COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Alcona							
Township of Gustin	1-1830	Viking Energy of Lincoln	\$1,102,774.00	\$1,026,075.00	12/29/1988		
		507 West State Road					
Alger							
City of Munising	1-0502	Kimberly-clark	\$78,146.00	\$78,146.00	11/28/1972		
		M-94 East					
City of Munising	NA	Kimberly-clark	\$13,806.00	\$0.00		12/10/1976	
		County Road H-58					
City of Munising	NA	Kimberly-clark	\$74,077.00	\$0.00		9/20/1972	
		M-94 East					
Allegan							
City of Allegan	1-1616	Millcraft Products Inc	\$70,787.00	\$58,529.00	12/30/1984		
		Milling District					
City of Allegan	1-3062	L. Perrigo Company	\$1,227,999.00	\$1,012,500.00	12/30/2002		
		515 Eastern Ave.					
City of Allegan	1-3063	L. Perrigo Company	\$256,262.00	\$256,262.00	12/30/2002		
		515 Eastern Ave.					
City of Allegan	1-3297	L Perrigo Company	\$128,901.00	\$128,902.00	10/3/2005		
		515 Eastern Ave					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Allegan	NA	Millcraft Products Inc	\$45,000,000.00	\$0.00		11/8/1984	
		Milling District					
City of Holland	1-1653	Haworth Inc	\$1,250,000.00	\$1,233,750.00	12/30/1985		
		One Haworth Center					
City of Holland	1-2039	Haworth Inc	\$652,000.00	\$528,075.00	12/20/1993		
		1400 M-40					
City of Holland	1-2042	Interior Technology Inc.	\$1,130,757.00	\$1,057,935.00	12/30/1991		
		1776 Airport Park Court					
City of Holland	1-2340	Haworth Inc.	\$529,900.00	\$2,562,564.00	12/28/1995		
		1400 M-40					
City of Holland	NA	Herman Miller Inc	\$73,054.00	\$0.00		12/14/1982	
		1400 South Pine					
City of Holland	NA	Haworth, Inc.	\$12,239,325.00	\$0.00		2/25/2003	
		1400 M-40					
City of Otsego	1-1747	Menasha Corp. Paperboard Division	\$15,966.00	\$15,966.00	3/18/1988		
		320 N Farmer Street					
City of Otsego	1-1748	Menasha Corp. Paperboard Division	\$11,182.00	\$11,182.00	3/18/1988		
		320 N Farmer Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Otsego	1-1865	Menasha Corporation Paperboard Div	\$38,000.00	\$38,000.00	12/28/1989		
		320 N. Farmer Street					
City of Otsego	1-1866	Menasha Corporation Paperboard Div	\$7,400.00	\$7,400.00	12/28/1989		
		320 N Farmer					
City of Otsego	1-2249	Menasha Corporation	\$138,756.00	\$138,756.00	12/29/1993		
		320 N. Farmer Street					
City of Otsego	1-2724	Otsego Paper, Inc.	\$41,200.00	\$12,700.00	12/29/1999		4/17/2008
		320 North Farmer St.					
City of Otsego	1-2725	Otsego Paper, Inc.	\$34,500.00	\$34,500.00	12/29/1999		4/17/2008
		320 North Farmer St.					
City of Otsego	1-2819	Otsego Paper, Inc.	\$97,914.00	\$48,957.00	8/29/2001		4/17/2008
		320 North Farmer St.					
City of Otsego	1-2936	Otsego Paper, Inc.	\$1,407,500.00	\$1,830,728.00	11/7/2001		4/17/2008
		320 North Farmer St.					
City of Otsego	1-3164	Otsego Paper, Inc.	\$2,644,244.00	\$5,538,136.00	6/22/2004		4/17/2008
		320 North Farmer St.					
City of Otsego	1-3280	Otsego Paper, Inc.	\$2,374,001.00	\$2,374,001.00	10/3/2005		4/17/2008
		320 North Farmer St.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Otsego	NA	Menasha Corp. Paperboard Division	\$55,910.00	\$55,910.00	3/18/1988		
		320 N Farmer Street					
City of Otsego	NA	Menasha Corporation - Paperboard	\$45,740.00	\$0.00		10/11/2001	
		320 North Farmer					
City of Otsego	NA	Menasha Corporation	\$33,847.00	\$0.00		12/6/1994	
		320 North Farmer Street					
City of Plainwell	1-0757	Plainwell Paper Co Inc	\$774,417.00	\$232,611.00	12/5/1975		
		200 Allegan Street					
City of Plainwell	1-2137	Specialty MInerals Inc.	\$2,952.00	\$2,952.00	12/29/1993		
		W. Allegan Street					
Township of Allegan	1-2066	Millcraft Products Inc.	\$20,000.00	\$20,000.00	11/30/1992		
		2810 113th Avenue					
Township of Gun Plain	1-1843	Murco, Inc.	\$318,800.00	\$318,800.00	2/6/1990		
		11 11th Street					
Township of Gun Plain	1-2014	Murco Inc.	\$104,982.00	\$101,280.00	5/26/1992		
		11 Eleventh Street					
Township of Gunplain	NA	Murco, Inc.	\$235,141.00		12/30/1996		
		11 11th Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Overisel	1-2836	Consumers Energy Company	\$296,000.00	\$296,000.00	12/28/2000	12/14/2021	
		4131 138th Ave., Rte. 1					
Township of Overisel	1-2837	Consumers Energy Company	\$753,078.00	\$753,078.00	12/28/2000		
		4131 138th Ave., Rte. 1					
Township of Overisel	1-3876	Consumers Energy Company - Overisel Compressor Station	\$7,686,898.00	\$722,000.00	12/14/2021		
		4131 138th Avenue, Route 1					
Alpena							
City of Alpena	1-0052	National Gypsum Company	\$1,854,391.00	\$1,811,123.00	12/31/1976		
		Ford Avenue					
City of Alpena	1-0096	Abitibi Corporation	\$45,405.00	\$0.00	7/14/1971		
		416 Ford Avenue					
City of Alpena	1-0426	National Gypsum Company	\$2,408,757.00	\$2,026,122.00	1/10/1973		
		Ford Avenue					
City of Alpena	1-0569	Thunder Bay Mfg Corp	\$471,941.00	\$117,185.00	12/28/1973		
		666 Mckiinley					
City of Alpena	1-0652	National Gypsum Company	\$28,634.00	\$28,634.00	12/5/1975		
		Ford Avenue					
City of Alpena	1-0656	National Gypsum Company	\$11,506,083.00	\$6,118,990.00	8/30/1976		
		Ford Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Alpena	1-0680	National Gypsum Company	\$153,675.00	\$135,777.00	1/4/1977		
		Ford Avenue					
City of Alpena	1-0681	National Gypsum Company	\$453,770.00	\$451,770.00	1/4/1977		
		Ford Avenue					
City of Alpena	1-0682	National Gypsum Company	\$367,054.00	\$325,595.00	1/4/1977		
		Ford Avenue					
City of Alpena	1-0683	National Gypsum Company	\$109,739.00	\$109,739.00	1/4/1977		
		Ford Avenue					
City of Alpena	1-0790	National Gypsum Company	\$119,517.00	\$115,357.00	9/13/1976		
		Ford Avenue					
City of Alpena	1-0837	National Gypsum Company	\$37,373.00	\$37,373.00	12/31/1976		
		Ford Avenue					
City of Alpena	1-0853	National Gypsum Company	\$1,995,000.00	\$1,955,000.00	12/31/1976		
		Ford Avenue					
City of Alpena	1-0870	National Gypsum Company	\$204,539.00	\$204,539.00	2/9/1979		
		Ford Avenue					
City of Alpena	1-0871	National Gypsum Company	\$100,000.00	\$47,076.00	2/9/1979		
		Ford Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Alpena	1-0878	National Gypsum Company	\$44,597.00	\$44,597.00	2/9/1979		
		Ford Avenue					
City of Alpena	1-0921	National Gypsum Company	\$92,439.00	\$22,123.00	2/9/1979		
		Ford Avenue					
City of Alpena	1-0922	National Gypsum Company	\$52,096.00	\$52,096.00	2/9/1979		
		Ford Avenue					
City of Alpena	1-0923	National Gypsum Company	\$302,000.00	\$247,894.00	2/9/1979		
		Ford Avenue					
City of Alpena	1-0976	Abitibi Corporation	\$311,542.00	\$217,685.00	12/12/1980		
		416 Ford Road					
City of Alpena	1-1188	National Gypsum Company	\$107,166.00	\$107,166.00	8/31/1981		
		Ford Avenue					
City of Alpena	1-1189	National Gypsum Company	\$123,059.00	\$123,059.00	12/29/1980		
		Ford Avenue					
City of Alpena	1-1190	National Gypsum Company	\$127,063.00	\$119,168.00	8/31/1981		
		Ford Avenue					
City of Alpena	1-1191	National Gypsum Company	\$218,222.00	\$192,743.00	11/17/1981		
		Ford Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Alpena	1-1192	National Gypsum Company	\$177,183.00	\$162,021.00	11/17/1981		
		Ford Avenue					
City of Alpena	1-1194	National Gypsum Company	\$88,738.00	\$88,738.00	11/17/1981		
		Ford Avenue					
City of Alpena	1-1196	National Gypsum Company	\$58,779.00	\$58,779.00	11/17/1981		
		Ford Avenue					
City of Alpena	1-1289	National Gypsum Company Cement Div	\$9,508.00	\$8,542.00	12/14/1982		
		Ford Avenue					
City of Alpena	1-1290	National Gypsum Company Cement Div	\$203,200.00	\$203,200.00	12/29/1981		
		Ford Avenue					
City of Alpena	1-1450	National Gypsum Company	\$163,340.00	\$163,340.00	12/6/1983		
		Ford Avenue					
City of Alpena	1-2326	Lafarge MIdwest, Inc.	\$11,446,691.00	\$12,251,433.00	10/26/2000		
		1435 Ford Avenue					
City of Alpena	1-2781	Decorative Panels	\$1,764,870.00	\$1,764,870.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2783	Decorative Panels	\$6,385,839.00	\$6,685,839.00	12/29/1999		
		416 Ford Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Alpena	1-2785	Decorative Panels	\$1,030,218.00	\$1,030,218.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2786	Decorative Panels	\$442,561.00	\$2,600.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2787	Decorative Panels	\$108,606.00	\$108,606.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2788	Decorative Panels	\$113,636.00	\$113,636.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2789	Decorative Panels	\$39,000.00	\$39,000.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2790	Decorative Panels	\$260,000.00	\$260,000.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2791	Decorative Panels	\$36,018.00	\$36,018.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2792	Decorative Panels	\$310,810.00	\$259,350.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2793	Decorative Panels	\$34,549.00	\$34,549.00	12/29/1999		
		416 Ford Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Alpena	1-2794	Decorative Panels	\$91,000.00	\$91,000.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2795	Decorative Panels	\$400,000.00	\$400,000.00	12/29/1999		
		416 Ford Avenue					
City of Alpena	1-2845	Decorative Panels	\$127,930.00	\$127,930.00	1/7/2001		
		416 Ford Avenue					
City of Alpena	1-2846	Decorative Panels	\$39,040.00	\$39,040.00	1/7/2001		
		416 Ford Avenue					
City of Alpena	1-2925	Bbi Enterprises LP	\$181,735.00	\$181,735.00	10/16/2001		
		820 Long Lake Ave					
City of Alpena	1-2930	Lafarge MIdwest, Inc.	\$525,100.00	\$525,100.00	11/28/2001		
		1435 Ford Avenue					
City of Alpena	1-3347	Lafarge MIdwest Inc	\$5,352,066.00	\$5,352,066.00	12/20/2007		
		1435 Ford Ave					
City of Alpena	1-3348	Lafarge MIdwest Inc	\$4,618,667.00	\$4,618,667.00	12/20/2007		
		1435 Ford Ave					
City of Alpena	1-3358	Decorative Panels International Inc	\$4,552,691.00	\$4,552,691.00	10/2/2007		
		416 Ford Ave					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Alpena	1-3446	Lafarge MIdwest Inc	\$473,864.00	\$473,864.00	8/19/2008		
		1435 Ford Ave					
City of Alpena	1-3449	Lafarge MIdwest Inc	\$3,691,841.00	\$3,691,841.00	8/19/2008		
		1435 Ford Ave					
City of Alpena	1-3450	Lafarge MIdwest Inc	\$3,691,841.00	\$3,691,841.00	8/19/2008		
		1435 Ford Ave					
City of Alpena	1-3453	Lafarge MIdwest Inc	\$3,108,167.00	\$3,108,167.00	9/16/2008		
		1435 Ford Ave					
City of Alpena	1-3649	Lafarge MIdwest Inc.	\$1,366,199.00	\$1,366,199.00	10/31/2011		
		1435 Ford Ave.					
City of Alpena	1-3650	Lafarge MIdwest Inc.	\$6,893,793.00	\$6,893,793.00	10/31/2011		
		1435 Ford Ave.					
City of Alpena	1-3679	Lafarge MIdwest Inc.	\$52,048,000.00	\$52,048,000.00	8/28/2012		
		1435 Ford Ave.					
City of Alpena	NA	Abtco, Inc.	\$134,481.00	\$0.00		12/29/1999	
		416 Ford Avenue					
City of Alpena	NA	Abtco, Inc.	\$100,000.00	\$0.00		12/29/1999	
		416 Ford Avenue					

Baraga

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Lanse Township	1-3444	Certain Teed Gypsum And Ceiling Manufacturing Inc	\$1,253,591.00	\$1,017,402.00	8/19/2008		
		200 South Main St					
Township of Baraga	1-3867	Upper Michigan Energy Resources Corporation	\$3,443,988.00	\$3,443,988.00	12/15/2020		
		16017 Sarya Road					
Township of L'anse	1-0670	U.p. Power Company	\$1,413,133.00	\$1,398,054.00	2/26/1982		
		J.h. Warden Station					
Barry							
City of Hastings	1-0298	E.W. Bliss Company	\$127,004.00	\$111,355.00	12/20/1971		
		1004 East State Street					
City of Hastings	1-0374	The Viking Corporation	\$36,339.00	\$19,771.00	7/16/1971		
		Industrial Park Road					
City of Hastings	1-0531	Hastings Aluminum Prod.	\$40,787.00	\$38,639.00	2/12/1974		
		429 South Michigan					
City of Hastings	1-0602	The Viking Corporation	\$68,910.00	\$68,910.00	3/18/1974		
		210 North Industrial Pk					
Township of Hastings	1-3842	Sc Holdings, Inc. dba Hastings Landfill	\$76,683.00	\$76,683.00	12/18/2018		
		1899 N M-43 Highway					
Township of Thornapple	NA	Furniture City Mfg Co	\$40,033.00	\$0.00		2/15/1978	
		33 State Street					

Bay

Creation Date: Tuesday, February 15, 2022

Community Services Division, Michigan Department of Treasury

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Bay City	1-0590	Pillsbury Company	\$25,364.00	\$25,364.00	11/8/1974		
		1205 South Farragot St.					
City of Bay City	1-0743	Pillsbury Company	\$40,910.00	\$30,578.00	12/30/1975		
		1205 South Farragut St					
City of Bay City	1-0828	Ultra Carbon Corporation	\$15,967.00	\$11,662.00	3/3/1977		
		900 Harrison Street					
City of Bay City	1-1112	Pillsbury Company	\$5,684.00	\$5,684.00	12/27/1979		
		1205 South Farragut St					
City of Bay City	1-1390	Union Oil Company of California	\$295,920.00	\$267,799.00	12/29/1982		
		5011 Wilder Road					
City of Bay City	1-1592	GMC-Chevrolet Motor Div.	\$537,554.00	\$378,092.00	12/30/1984		
		100 Fitzgerald Street					
City of Bay City	1-1968	Bay City Platers Inc.	\$14,818.00	\$11,695.00	9/4/1991		
		2006 Raymond					
City of Bay City	1-2150	Cambron Engineering Inc.	\$35,434.00	\$19,644.00	12/29/1994		
		3804 E Wilder Road					
City of Bay City	1-2982	General Motors LLC	\$6,101,180.00	\$6,046,377.00	12/28/2001		12/21/2009
		1001 Woodside Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Bay City	1-3006	Carbone of America	\$180,579.00	\$161,346.00	12/10/2002		
		900 Harrison St.					
City of Bay City	1-3012	General Motors LLC	\$7,390,379.00	\$1,267,813.00	12/30/2002		12/21/2009
		1001 Woodside Ave.					
City of Bay City	1-3256	General Motors LLC	\$271,317.00	\$271,317.00	10/3/2005		12/21/2009
		100 Fitzgerald					
City of Bay City	1-3400	General Motors LLC	\$1,761,095.00	\$1,761,095.00	12/20/2007		12/21/2009
		100 Fitgerald					
City of Bay City	1-3401	General Motors LLC	\$11,056.00	\$11,056.00	12/20/2007		12/21/2009
		100 Fitzgerald					
City of Bay City	1-3716	Jackson Iron And Metal Co., Inc.	\$280,000.00	\$280,000.00	5/13/2013		
		1414 N Madison Avenue					
City of Bay City	NA	Carbone of America Ultra Carbon Div.	\$82,248.00	\$0.00		12/15/2003	
		900 Harrison Street					
City of Essexville	1-0314	Aetna Portland Cement Div	\$332,640.00	\$306,379.00	12/30/1971		
		Main Street					
City of Essexville	1-0951	Aetna Cement Corporation	\$99,506.00	\$79,506.00	8/23/1978		
		Foot of Main Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Essexville	1-1258	Sand & Stone Inc.	\$181,839.00	\$181,839.00	11/3/1982		
		1008 Scheurmann					
City of Essexville	1-1657	Consumers Power Company	\$141,029.00	\$141,029.00	12/30/1985		
		2742 N. Weadock Hwy					
City of Essexville	1-1660	Consumers Power Company	\$132,145.00	\$132,145.00	9/10/1987		
		2555 N. Weadock Hwy					
City of Essexville	NA	Bax Asphalt Paving Co.	\$21,600.00	\$0.00		3/11/1975	
		1008 Scheurmann Street					
City of Pinconning	1-2403	Ap Parts Mfg. Co., Northern Tube	\$212,837.00	\$65,770.00	12/28/1995		
		401 East Fifth Street					
Hampton Township	1-0022	Consumers Power Company	\$5,606,483.00	\$4,615,900.00	12/28/1989		
		P.O. Box 38					
Hampton Township	1-1659	Consumers Power Company	\$267,148.00	\$267,148.00	12/30/1985		
		2555 N. Weadock Hwy					
Hampton Township	1-3051	Consumers Energy Co., Karn Weadock Coal	\$5,358,120.00	\$5,358,120.00	12/30/2002		
		2742 N. Weadock Hwy.					
Hampton Township	1-3053	Consumers Energy Co., De Karn 4 Plant	\$486,213.00	\$486,213.00	12/30/2002		
		2680 North Weadock Hwy.					

	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Hampton Township	1-3054	Consumers Energy Co., Karn/weadock Coal	\$133,288.00	\$133,288.00	12/30/2002		
		2742 N. Weadock Hwy.					
Hampton Township	1-3055	Consumers Energy Co., De Karn 4plant	\$6,858,008.00	\$6,858,008.00	12/30/2002		
		2680 N. Weadock Hwy.					
Hampton Township	1-3056	Consumers Energy Co., Karn/weadock Coal	\$145,227.00	\$145,227.00	12/30/2002		
		2742 N. Weadock Hwy.					
Hampton Township	1-3057	Consumers Energy Co., De Karn 3&4 Plant	\$1,485,380.00	\$1,485,380.00	12/30/2002		
		2680 N. Weadock Hwy.					
Hampton Township	1-3224	Consumers Energy Co., Karn/weadock Facility	\$285,650.00	\$285,650.00	11/30/2004		
		2742 N. Weadock Hwy.					
Hampton Township	1-3364	Consumers Energy Company	\$3,135,485.00	\$3,135,485.00	12/20/2007		
		2742 N Weadock Hwy					
Monitor Township	NA	Michigan Sugar Company	\$14,682,401.00	\$0.00		12/20/2007	
		2600 S Euclid					
Township of Bangor	1-2029	Dow Chemical Company	\$22,600.00	\$0.00	12/30/1991	12/13/2012	
		1180 Building - Ziploc Sandwich Line E	xpansion				
Township of Bangor	NA	Total Petroleum Inc.	\$877,363.00	\$0.00		1/21/1982	
		806 Prairie					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Bangor	NA	Dow Chemical Company	\$66,700.00	\$0.00		12/20/1983	
		4868 Wilder Road					
Township of Bangor	NA	Dow Chemical Company	\$45,000.00	\$0.00		2/16/1979	
Township of Hampton	1-0058	Consumers Power Company	\$2,997,025.00	\$1,983,014.00	11/12/1987		8/25/2009
		2742 N. Weadock Hwy.					
Township of Hampton	1-0561	Consumers Power Company	\$4,094,990.00	\$4,094,990.00	12/28/1989		
		Weadock Plant					
Township of Hampton	1-0641	Consumers Power Company	\$21,703,318.00	\$20,621,710.00	11/12/1987	8/25/2009	
		Karn Plant Units 1 & 2					
Township of Hampton	1-0646	Consumers Power Company	\$2,642,111.00	\$1,986,711.00	4/9/1985		
		Karn Plant					
Township of Hampton	1-0654	Consumers Power Company	\$2,742,660.00	\$2,476,660.00	12/31/1974	8/1/1986	
		2555 N. Weadock Hwy.					
Township of Hampton	1-0660	Consumers Power Company	\$51,075.00	\$51,075.00	12/27/1984		
		Weadock Plant Units 7 & 8					
Township of Hampton	1-1109	Consumers Power Company	\$2,584,533.00	\$2,584,533.00	12/27/1984		
		J.c. Weadock Plant					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Hampton	1-1495	Consumers Power Company	\$2,475,085.00	\$2,475,085.00	9/10/1987		
		2742 N. Weadock Hwy.					
Township of Hampton	1-1780	Consumers Power Company	\$430,870.00	\$430,870.00	2/7/1989		
		2555 N Weadock Highway					
Township of Hampton	1-2299	Consumers Energy Company	\$3,465,478.00	\$3,465,478.00	12/29/1994		
		2680 N. Weadock Hwy. De Karn 3&4					
Township of Hampton	1-2300	Consumers Power Company	\$1,637,171.00	\$1,637,171.00	12/6/1994		
		2555 N. Weadock Hwy. Jc Weadock					
Township of Hampton	1-2314	Consumers Power Company	\$3,710,000.00	\$3,710,000.00	12/29/1994		
		2742 North Weadock Hwy. De Karn					
Township of Hampton	1-2349	Consumers Power Company	\$1,685,286.00	\$1,685,286.00	12/30/1997		
		2555 N. Weadock Hwy.					
Township of Hampton	1-2350	Consumers Power Company	\$2,771,861.00	\$2,771,861.00	12/30/1997		
		2680 N. Weadock Hwy.					
Township of Hampton	1-2351	Consumers Power Company	\$4,026,000.00	\$4,026,000.00	11/28/1995		
		2742 N. Weadock Hwy.					
Township of Hampton	1-2612	Consumers Energy Company	\$15,625,000.00	\$18,885,626.00	10/26/2000		
		2742 N. Weadock Hwy.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Hampton	1-3048	Consumers Energy - D.e. Karn 1 & 2	\$64,125,000.00	\$79,904,900.00	12/30/2002		12/17/2019
		2742 N Weadock Highway					
Township of Hampton	1-3050	Consumers Energy - Karn Weadock Facility	\$67,325,000.00	\$67,687,000.00	12/30/2002		12/16/2015
		2742 N Weadock Highway					
Township of Hampton	1-3316	Consumers Energy Company, Karn/weadock Facility	\$50,715,479.00	\$50,715,479.00	11/29/2006		
		2742 N Weadock Hwy					
Township of Hampton	1-3461	Consumers Energy Karn / Weadock Plant	\$2,334,600.00	\$2,334,600.00	12/22/2008		
		2742 N Weadock Hwy					
Township of Hampton	1-3462	Consumers Energy - De Karn 1 And 2 Plant	\$1,196,504.00	\$1,196,504.00	12/22/2008		
		2742 N Weadock Hwy					
Township of Hampton	1-3464	Consumers Energy - De Karn 1 And 2 Plant	\$1,333,000.00	\$3,080,000.00	12/22/2008		10/13/2014
		2742 N Weadock Hwy					
Township of Hampton	1-3570	Consumers Energy - Jc Weadock 7 & 8 Plant	\$4,860,602.00	\$4,860,602.00	9/16/2009		
		2555 N. Weadock Hwy.					
Township of Hampton	1-3571	Consumers Energy - DE Karn 1 And 2 Plant	\$197,000,000.00	\$198,715,232.00	12/21/2009		12/15/2020
		2742 N. Weadock Highway					
Township of Hampton	1-3687	Consumers Energy - De Karn Plant	\$250,000,000.00	\$250,000,000.00	9/25/2012		
		2742 N. Weadock Hwy.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Hampton	1-3754	Consumers Energy Company	\$13,100,000.00	\$13,100,000.00	12/16/2013		
		2742 N Weadock Highway					
Township of Hampton	1-3787	Consumers Energy Company	\$458,225.00	\$458,225.00	10/13/2014		
		De Karn Plant - 2742 N Weadock High	nway				
Township of Hampton	NA	Consumers Energy Co.	\$1,482,000.00	\$0.00		12/27/2001	
		2680 N. Weadock Hwy.					
Township of Hampton	NA	Consumers Energy Co.	\$12,950,000.00	\$0.00		12/27/2001	
		2680 N. Weadock Hwy.					
Township of Hampton	NA	Consumers Energy - Karn Weadock Facility	\$1,276,000.00			12/16/2015	
		2742 N Weadock Highway					
Township of Monitor	1-0405	Monitor Sugar Company	\$98,086.00	\$98,086.00	12/20/1971		
		2600 South Euclid					
Township of Monitor	NA	Total Leonard Inc	\$75,880.00	\$0.00		2/3/1977	
Township of Pinconning	1-3466	Whitefeather Landfill	\$6,002.00	\$6,002.00	9/16/2008		
		2401 E Whitefeather Rd					
Berrien							
Benton Township	1-3382	Rieth-riley Construction Co Inc	\$108,069.00	\$108,069.00	10/2/2007		
		1589 Townline Rd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Benton Harbor	1-0239	Superior Steel Castings	\$52,438.00	\$40,882.00	12/23/1970		
		309 Graham Avenue					
City of Benton Harbor	1-0286	Michigan Standard Alloys	\$278,969.00	\$158,317.00	12/30/1969		
		Arthur Mendel Road					
City of Benton Harbor	1-0392	Benton Harbor Malleable	\$332,535.00	\$201,220.00	12/20/1971		
		171 Graham Avenue					
City of Benton Harbor	1-0817	Michigan Standard Alloys	\$36,735.00	\$36,735.00	12/31/1976		
		Arthur Mendel Road					
City of Benton Harbor	1-0818	Michigan Standard Alloys	\$669,906.00	\$669,906.00	12/31/1976		
		Arthur Mendel Road					
City of Benton Harbor	1-0819	Michigan Standard Alloys	\$205,839.00	\$164,663.00	12/31/1976		
		1256 MIlton Street					
City of Benton Harbor	1-1397	Alreco Metals Inc.	\$2,259,255.00	\$1,810,397.00	12/29/1982		
		Arthur Mendel Road					
City of Benton Harbor	1-1906	Alreco Metals Inc.	\$555,000.00	\$447,333.00	11/14/1990		
		900 Alreco Road					
City of Benton Harbor	1-2041	Alreco Metals Inc.	\$1,000,000.00	\$1,000,000.00	4/20/1992		
		900 Alreco Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Benton Harbor	1-2848	National Zinc Processors Inc.	\$100,358.00	\$82,120.00	12/28/2000		
		1256 MIlton Street					
City of Niles	1-0263	National Standard Company	\$35,495.00	\$35,495.00	12/30/1968		
		Eighth & Howard Streets					
City of Niles	1-0763	National Standard Company	\$51,285.00	\$39,950.00	12/5/1975		
		1701 Lake Street					
City of Niles	1-1823	Printco Inc.	\$469,937.00	\$469,937.00	9/10/1992		
		2101 Industrial Drive					
City of Niles	1-2414	Printco, Inc.	\$252,900.00	\$252,900.00	7/17/1996		
		2101 Industrial Park Drive					
City of Niles	1-3340	Toefco Engineered Coating Systems Inc	\$235,000.00	\$58,750.00	10/11/2006		
		1220 N 14th St					
City of Niles	NA	Marathon Petroleum Co	\$357,772.00	\$0.00		1/23/1985	
		2216 South Third Street					
City of Niles	NA	Conoco Inc. Niles Prod. Terminal	\$398,000.00	\$0.00		9/29/1982	
		2140 South Third Street					
City of Niles	NA	Shell Oil Company	\$469,000.00	\$0.00		1/7/1983	
		325 Fulkerson Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saint Joseph	1-3086	Leco Corporation	\$186,005.00	\$138,029.00	11/13/2003		
		3000 Lakeview Ave.					
City of St Joseph	1-0964	Auto Specialties Mfg. Co.	\$80,031.00	\$80,031.00	12/27/1978		
		643 Graves Street					
City of St. Joseph	1-0139	Auto Specialties Mfg. Co.	\$120,677.00	\$93,499.00	12/5/1969		
		643 Graves Street					
City of St. Joseph	1-0463	Auto Specialties Mfg. Co.	\$1,030,132.00	\$1,030,132.00	11/28/1972		
		643 Graves Street					
City of St. Joseph	1-0537	Auto Specialties Mfg. Co.	\$50,721.00	\$50,721.00	6/6/1973		
		643 Graves Street					
City of St. Joseph	1-0766	Auto Specialties Mfg. Co.	\$61,887.00	\$61,887.00	12/11/1975		
		643 Graves Street					
City of St. Joseph	1-0809	Auto Specialties Mfg. Co.	\$84,178.00	\$84,178.00	12/31/1976		
		643 Graves Street					
City of St. Joseph	1-1018	Auto Specialties Mfg. Co.	\$62,774.00	\$62,774.00	12/27/1979		
		643 Graves Street					
City of St. Joseph	1-1092	Auto Specialties Mfg. Co.	\$12,380.00	\$12,380.00	12/27/1979		
		643 Graves Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of St. Joseph	NA	National Gypsum Company	\$37,859.00	\$0.00		7/6/1967	
		200 North State Street					
City of Watervliet	1-0296	Watervliet Paper Company	\$25,933.00	\$6,000.00	12/20/1971		
		279 Paw Paw Avenue					
City of Watervliet	1-0732	Watervliet Paper Company	\$15,034.00	\$15,034.00	12/5/1975		
		279 Paw Paw Avenue					
City of Watervliet	1-1485	Watervliet Paper Company	\$719,096.00	\$719,096.00	12/30/1984		
		279 Paw Paw Avenue					
Lake Township	1-0552	American Electric Power	\$145,242,912.00	\$146,063,444.00	12/29/1999		12/22/2008
		Dc Cook Nuclear Power Plant					
Lake Township	1-0553	Hoover-ugine Company	\$245,950.00	\$200,950.00	12/31/1974		
		3835 Lemon Creek Road					
Lake Township	1-3294	American Electric Power	\$1,217,359.00	\$340,861.00	12/14/2005		
		1 Cook Place					
Lake Township	1-3335	American Electric Power	\$14,919,877.00	\$0.00		11/29/2006	
		1 Cook Place					
Lake Township	1-3373	Indiana Michigan Power Co	\$5,740,304.00	\$31,969,410.00	10/2/2007		12/22/2008

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Lincoln Township	1-3194	Robert Bosch Corporation	\$3,048,980.00	\$2,037,571.00	11/30/2004		
		3737 Red Arrow Highway					
Niles Township	1-2914	Mplx Terminals LLC	\$678,758.00	\$666,258.00	10/16/2001		6/6/2017
		2216 South 3rd Street					
Township of Benton	1-0291	Auto Specialties Company	\$19,192.00	\$12,983.00	12/5/1969		
		Riverside Road					
Township of Benton	1-0328	Auto Specialties Mfg.	\$176,165.00	\$125,808.00	12/23/1970		
		Riverside Road					
Township of Benton	1-0765	Consumers Asphalt & Conc.	\$127,145.00	\$102,438.00	12/5/1975		
		1557 Townline Road					
Township of Benton	1-1244	Meijer, Inc.	\$64,383.00	\$44,383.00	10/27/1981		
		1920 Pipestone Road					
Township of Benton	1-1259	Auto Specialties Manfacturing Co.	\$96,601.00	\$96,600.00	12/29/1981		
		Riverside Road					
Township of Benton	1-1814	Thelamco, Inc.	\$404,681.00	\$314,119.00	12/8/1988		
		1202 Territorial Road					
Township of Benton	1-2049	Harbor Packaging	\$210,000.00	\$197,500.00	5/26/1992		
		1090 South Crystal Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Benton	1-2093	Technickel Inc.	\$79,000.00	\$26,799.00	12/30/1992		
		1200 S. Crystal Avenue					
Township of Benton	1-2132	Ausco Products	\$167,945.00	\$41,986.00	12/29/1993		
		2245 Pipestone Road					
Township of Benton	1-2422	Technickel, Inc.	\$191,169.00	\$166,612.00	10/15/1996		
		1200 South Crystal Avenue					
Township of Chikaming	1-1094	Rieth-riley Construction	\$175,520.00	\$175,520.00	12/27/1979		
		P.O. Box 477					
Township of Lake	1-0484	Martin Marietta Aggregate	\$250,000.00	\$187,000.00	11/28/1972		
		Red Arrow Highway					
Township of Lake	1-0585	Hoover-leasing Inc	\$54,531.00	\$54,531.00	12/3/1974		
		3835 Lemon Creek Road					
Township of Lake	1-1652	Klett Construction Co	\$184,810.00	\$184,810.00	11/12/1985		
		Hilderbrant Road					
Township of Lake	1-2730	American Electric Power	\$26,662,299.00	\$46,233,462.00	12/29/1999		12/16/2015
		Dc Cook Nuclear Power Plant One Co	ook Place				
Township of Lake	1-2814	American Electric Power	\$4,243,402.00	\$1,060,850.00	12/28/2000		
		Donald C. Cook Nuclear Plant					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Lake	1-2815	American Electric Power	\$5,624,094.00	\$2,812,047.00	12/28/2000		
		Donald C. Cook Nuclear Plant					
Township of Lake	1-2898	American Electric Power	\$3,108,141.00	\$777,035.00	7/11/2001		
		Donald C. Cook Nuclear Plant					
Township of Lake	1-2899	American Electric Power	\$1,319,321.00	\$329,830.00	7/11/2001		
		Donald C. Cook Nuclear Plant					
Township of Lake	1-2903	American Electric Power	\$20,186,185.00	\$10,970,552.00	12/28/2001		12/22/2008
		Donald C. Cook Nuclear Plant					
Township of Lake	NA	Hoover Leasing Inc	\$1,256,183.00	\$0.00		6/10/1975	
		3835 Lemon Creek Road					
Township of Lincoln	1-0365	Bendix Corp. Hydr. Div.	\$889,846.00	\$889,846.00	12/31/1970		
		Lakeshore Drive					
Township of Lincoln	1-2768	Robert Bosch Corporation	\$497,323.00	\$458,263.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2769	Robert Bosch Corporation	\$39,368.00	\$32,068.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2770	Robert Bosch Corporation	\$5,970.00	\$5,970.00	12/29/1999		
		3737 Red Arrow Highway					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Lincoln	1-2771	Robert Bosch Corporation	\$83,327.00	\$81,407.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2773	Robert Bosch Corporation	\$19,753.00	\$19,753.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2774	Robert Bosch Corporation	\$833,773.00	\$830,069.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2775	Robert Bosch Corporation	\$31,883.00	\$26,450.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2778	Robert Bosch Corporation	\$348,416.00	\$333,172.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2779	Robert Bosch Corporation	\$104,198.00	\$54,223.00	12/29/1999		
		3737 Red Arrow Highway					
Township of Lincoln	1-2847	Ipc Communication Services, Inc.	\$309,899.00	\$309,899.00	1/7/2001		
		501 Colonial Drive					
Township of Lincoln	NA	Robert Bosch Corporation	\$32,098.00	\$0.00		12/29/1999	
		3737 Red Arrow Highway					
Township of Lincoln	NA	Robert Bosch Corporation	\$65,458.00	\$0.00		12/29/1999	
		3737 Red Arrow Highway					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Lincoln	NA	Robert Bosch Corporation	\$1,449.00	\$0.00		12/29/1999	
		3737 Red Arrow Highway					
Township of New Bufalo	1-0601	Independent Steel Casting	\$6,760.00	\$4,825.00	3/18/1974		
		Us 12 & Grand River Ave					
Township of Niles	1-1102	Brandywine Frp Inc.	\$106,228.00	\$33,909.00	12/27/1979		
		2732 South 3rd Street					
Township of Niles	1-1350	Marathon Oil Company	\$161,498.00	\$133,498.00	11/15/1983		
		2216 South Third Street					
Township of Three Oaks	1-3479	Forest Lawn Landfill Inc	\$403,563.00	\$403,563.00	8/19/2008		
		8230 Forest Lawn Rd					
Township of Three Oaks	1-3771	Forest Lawn Landfill - Fll, Inc.	\$128,630.00	\$128,630.00	6/11/2014		
		8230 W Forest Lawn Road					
Township of Three Oaks	1-3797	Forest Lawn Landfill - Fll, Inc.	\$175,709.00	\$175,709.00	10/12/2015		
		8230 W Forest Lawn Road					
Township of Three Oaks	1-3832	Forest Lawn Landfill - Fll, Inc.	\$324,182.00	\$324,182.00	12/12/2017		
		8230 W Forest Lawn Road					
Township of Three Oaks	NA	Gerber Products Company	\$10,537.00	\$0.00		11/1/1968	
		3 North Elm Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Twp of Three Oaks	1-3737	Forest Lawn Landfill - Fll, Inc.	\$80,450.00	\$80,450.00	8/27/2013		
		8230 W Forest Lawn Road					
Branch							
City of Coldwater	1-0375	Climax Molybdenum Co.	\$4,249.00	\$2,159.00	12/30/1971		
		460 Jay Street					
City of Coldwater	1-0376	Climax Molybdenum Co.	\$2,340.00	\$2,275.00	12/30/1971		
		460 Jay Street					
City of Coldwater	1-0416	Lake Erie Door Company	\$16,673.00	\$11,969.00	12/30/1971		
		340 Day Street					
City of Coldwater	1-0454	Midwest Foundry Company	\$176,876.00	\$176,876.00	4/13/1972	2/26/1991	
		77 Hooker Street					
City of Coldwater	1-0977	Midwest Foundry Company	\$343,790.00	\$343,790.00	12/31/1978	2/26/1991	
		77 Hooker Street					
City of Coldwater	1-1043	Alchem Aluminum Inc.	\$185,258.00	\$177,599.00	12/27/1979		
		368 West Garfield Ave.					
City of Coldwater	1-1179	Alchem Aluminum Inc.	\$32,013.00	\$25,980.00	12/29/1980		
		368 West Garfield Ave.					
City of Coldwater	1-1185	Alchem Aluminum Inc.	\$93,973.00	\$79,486.00	12/29/1980		
		368 West Garfield Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Coldwater	1-1199	Alchem Aluminum Inc.	\$85,915.00	\$72,411.00	12/29/1981		
		368 West Garfield Ave.					
City of Coldwater	1-2517	Aleris Recycling, Inc.	\$3,359,306.00	\$2,717,654.00	12/30/1997		12/13/2012
		267 N. Fillmore Rd.					
City of Coldwater	1-2519	Darling International Inc.	\$1,107,339.00	\$1,128,219.00	12/30/1997		
		600 Jay Street					
City of Coldwater	1-2528	Interamerican Zinc, Inc.	\$399,828.00	\$241,257.00	12/30/1997		
		245 N. Fillmore Road					
City of Coldwater	1-2696	Darling International Inc.	\$670,833.00	\$670,833.00	11/23/1999		
		600 Jay Street					
City of Coldwater	1-2810	Aleris Specification Alloys, Inc.	\$2,582,000.00	\$3,125,393.00	11/10/2004		12/16/2014
		368 W Garfield Avenue					
City of Coldwater	1-2820	Darling International, Inc.	\$80,500.00	\$80,500.00	11/28/2001		
		600 Jay Street					
City of Coldwater	1-2887	Aleris Recycling, Inc.	\$137,000.00	\$104,500.00	11/10/2004		8/31/2011
		267 N. Fillmore Rd.					
City of Coldwater	1-2888	Aleris Specification Alloys, Inc.	\$150,000.00	\$150,000.00	11/10/2004		8/31/2011
		368 W. Garfield Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Coldwater	1-3131	Aleris Specification Alloys, Inc.	\$28,925.00	\$28,925.00	11/10/2004		8/31/2011
		368 W. Garfield Ave.					
City of Coldwater	1-3132	Aleris Recycling, Inc.	\$236,325.00	\$236,325.00	11/10/2004		8/31/2011
		267 N. Fillmore Rd.					
City of Coldwater	1-3226	Aleris Specification Alloys, Inc.	\$531,985.00	\$531,985.00	8/24/2004		8/31/2011
		368 W. Garfield Ave.					
City of Coldwater	1-3227	Aleris Recycling, Inc.	\$401,413.00	\$401,413.00	8/24/2004		8/31/2011
		267 N. Fillmore Rd.					
City of Coldwater	1-3228	Interamerican Zinc, Inc.	\$102,950.00	\$51,475.00	9/14/2004		
		245 N. Fillmore Road					
City of Coldwater	1-3308	Quality Spring/togo, Inc	\$159,635.00	\$156,915.00	8/29/2006		
		355 Jay Street					
City of Coldwater	1-3324	Asama Coldwater Manufacturing Inc	\$1,268,172.00	\$605,461.00	11/29/2006		
		180 Asama Parkway					
City of Coldwater	1-3441	Quality Spring/togo Inc	\$87,611.00	\$87,611.00	12/20/2007		
		355 Jay Street					
City of Coldwater	1-3505	Aleris Specification Alloys, Inc.	\$1,352,778.00	\$676,389.00	9/16/2008		8/31/2011
		368 W. Garfield Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Coldwater	1-3531	Asama Coldwater Manufacturing, Inc.	\$3,426,238.00	\$3,087,995.00	9/16/2009		
		180 Asama Parkway					
City of Coldwater	1-3543	Aleris Recycling, Inc.	\$25,343.00	\$25,343.00	12/21/2009		8/31/2011
		267 N. Fillmore Rd.					
City of Coldwater	1-3578	Aleris Recycling, Inc.	\$143,942.34	\$143,942.34	8/25/2009		8/31/2011
		267 N. Fillmore Rd.					
City of Coldwater	1-3579	Aleris Specification Alloys, Inc.	\$380,761.00	\$380,761.00	12/21/2009		8/31/2011
		368 W. Garfield Ave.					
City of Coldwater	1-3581	Aleris Specification Alloys, Inc.	\$47,711.00	\$47,711.00	12/21/2009		8/31/2011
		368 W. Garfield Ave.					
City of Coldwater	1-3670	Aleris Specification Alloys, Inc.	\$360,610.00	\$360,610.00	12/20/2011		
		368 W. Garfield Ave.					
City of Coldwater	1-3711	Aleris Specification Alloys, Inc.	\$12,130.00	\$12,130.00	10/30/2012		
		368 W. Garfield Ave.					
City of Coldwater	1-3712	Aleris Specification Alloys, Inc.	\$61,391.00	\$61,391.00	10/30/2012		
		368 W. Garfield Ave.					
City of Coldwater	1-3755	Aleris Recycling, Inc.	\$367,727.00	\$367,727.00	12/16/2013		
		267 N Fillmore Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Coldwater	1-3756	Aleris Specification Alloys, Inc.	\$31,566.00	\$31,566.00	12/16/2013		
		368 W Garfield Avenue					
City of Coldwater	1-3757	Aleris Recycling, Inc.	\$556,893.00	\$556,893.00	12/16/2013		
		267 N Fillmore Road					
City of Coldwater	1-3774	Aleris Recycling, Inc.	\$68,150.00	\$68,150.00	12/16/2014		
		267 N Fillmore Road					
City of Coldwater	1-3821	Real Alloy Specification, Inc.	\$1,688,391.00	\$2,448,941.00	5/8/2017		12/12/2017
		368 W Garfield Avenue					
City of Coldwater	1-3822	Real Alloy Recycling, Inc.	\$682,676.00	\$682,676.00	5/8/2017		
		267 N Fillmore Road					
City of Coldwater	NA	Climax Molybdenum	\$15,872.00	\$0.00		3/5/1971	
		460 Jay Street					
City of Coldwater	NA	Real Alloy Specification, Inc.	\$242,995.00	\$0.00		11/29/2016	
		368 W Garfield Avenue					
City of Coldwater	NA	Aleris Specification Alloys, Inc.	\$24,378.00	\$0.00		12/20/2011	
		368 W. Garfield Ave.					
Township of Girard	NA	Amoco Oil Company	\$255,000.00	\$0.00		12/7/1983	
		Us Route 27 & Vincent Rd					

Calhoun

Creation Date: Tuesday, February 15, 2022 Community Services Division, Michigan Department of Treasury

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Albion	1-0252	Hayes-albion Corporation	\$120,805.00	\$94,466.00	12/30/1968		
		601 North Albion Street					
City of Albion	1-0346	Hayes-albion Corporation	\$349,256.00	\$321,077.00	12/18/1970		
		601 North Albion Street					
City of Albion	1-0556	Hayes-albion Corporation	\$49,095.00	\$39,593.00	12/15/1973		
		601 North Albion Street					
City of Albion	1-0648	Hayes-albion Corporation	\$27,400.00	\$19,825.00	11/8/1974		
		601 North Albion Street					
City of Albion	1-0649	Hayes-albion Corporation	\$10,342.00	\$8,570.00	12/3/1974		
		601 North Albion Street					
City of Albion	1-1137	Hayes-albion Corporation	\$59,900.00	\$59,900.00	12/29/1980		
		601 North Albion Street					
City of Albion	1-1234	Hayes Albion Corporation	\$54,551.00	\$52,605.00	9/29/1981		
		601 North Albion Street					
City of Albion	1-1951	Harvard Industries - Albion Div.	\$146,145.00	\$36,536.00	12/30/1991		
		601 North Albion Street					
City of Albion	1-1952	Harvard Industries - Albion Div.	\$1,840,038.00	\$1,762,848.00	12/30/1991		
		601 North Albion Street					

	ERTIFICATE UMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Albion	1-3314	Guardian Fiberglass Inc	\$1,987,989.00	\$2,478,043.00	11/1/2006		12/13/2012
		1000 E North St					
City of Albion	1-3703	Guardian Fiberglass, Inc.	\$74,412.00	\$74,412.00	12/13/2012		
		1000 E. North St.					
City of Albion	1-3704	Guardian Fiberglass, Inc.	\$182,774.00	\$182,774.00	12/13/2012		
		1000 E. North St.					
City of Albion	NA	Albion Division of Hayes-albion	\$98,840.00	\$0.00		10/28/1987	
		601 North Albion Street					
City of Battle Creek	1-0122	General Foods Corporation	\$680,988.00	\$305,980.00	12/30/1968		
		275 Cliff Street					
City of Battle Creek	1-0804	Meijer Inc	\$61,895.00	\$61,895.00	9/12/1977	5/11/1981	
		2177 West Columbia Road					
City of Battle Creek	1-0924	Rieth-riley Construction	\$87,598.00	\$85,061.00	12/30/1977		
		1275 Raymond Road					
City of Battle Creek	1-1091	Franklin Iron & Metal Co	\$25,054.00	\$25,054.00	12/27/1979		
		133 South Avenue					
City of Battle Creek	1-1739	Nippondenso Manufacturing Usa Inc	\$624,670.00	\$532,853.00	12/30/1987		
		One Denso Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Battle Creek	1-1798	American Fibrit Inc.	\$774,695.00	\$757,545.00	9/20/1988		
		76 Armstrong Road					
City of Battle Creek	1-1799	American Fibrit Inc.	\$819,098.00	\$751,240.00	9/20/1988		
		4956 Wayne Road					
City of Battle Creek	1-2046	Cello Foil Products Inc.	\$2,936,110.00	\$2,794,899.00	4/20/1992		
		155 Brook Street					
City of Battle Creek	1-2128	I.i. Stanley Company, Inc.	\$1,007,589.00	\$187,818.00	6/8/1993		
		1500 Hill-brady					
City of Battle Creek	1-2214	Koyo Corporation	\$92,485.00	\$92,485.00	12/29/1993		
		300 Fritz-keiper Blvd.					
City of Battle Creek	1-2416	Classic Pet Products Inc.	\$128,375.00	\$128,375.00	12/30/1996		
		153 Chestnut					
City of Battle Creek	1-2760	I.i. Stanley Co., Inc.	\$1,235,249.00	\$393,070.00	12/8/1999		
		1500 Hill-brady Road					
City of Battle Creek	1-2809	Cello-foil Products, Inc.	\$1,009,572.00	\$846,672.00	9/6/2000		
		155 Brook Street					
City of Battle Creek	1-3085	Cello-foil Products, Inc.	\$1,094,012.00	\$1,003,806.00	11/25/2003		
		155 Brook Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Battle Creek	1-3284	Ii Stanley Co. Inc	\$1,599,694.00	\$1,599,694.00	9/20/2005		
		1500 Hill-brady Rd					
City of Battle Creek	1-3458	Denso Mfg Michigan Inc	\$2,786,000.00	\$2,656,000.00	8/19/2008		
		One Denso Rd					
City of Battle Creek	1-3504	Post Foods LLC	\$968,000.00	\$851,171.00	10/27/2008		12/22/2008
		275 Cliff St					
City of Battle Creek	NA	Michigan Carton Company	\$130,000.00	\$0.00		11/16/1967	
		79 East Fountain Street					
City of Battle Creek	NA	Consumers Power	\$62,907.00	\$0.00		10/3/1966	
City of Battle Creek	NA	Meijer Inc	\$21,552.00	\$0.00		1/14/1976	
		45 Urbandale Plaza					
City of Marshall	1-1113	Marshall Brass Company	\$41,317.00	\$24,909.00	12/16/1980		
		1270 S. Kalamazoo Ave.					
Township of Albion	1-3109	Hayes Lemmerz International - Homer, Inc.	\$489,685.00	\$420,938.00	10/28/2003		
		29991 M-60 East					
Township of Athens	1-3659	Vector Pipeline L.p.	\$1,077,268.00	\$443,346.00	10/31/2011		
		4981 Two Mile Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Bedford	1-1147	Springfield Foundry Co	\$236,032.00	\$236,032.00	12/29/1980		
		1060 West River Road					
Township of Convis	1-3509	Gas Recovery Systems LLC	\$549,479.00	\$85,942.00	4/14/2009		
		19401 15 Mile Rd					
Township of Convis	1-3551	C&c Expanded Sanitary Landfill, LLC	\$96,098.00	\$96,098.00	8/25/2009		
		14800 P Dr. N.					
Township of Convis	1-3694	C&c Sanitary Landfill - C&c Expanded Sanitary Landfill, LLC 14800 P Dr. N.	\$823,191.00	\$823,191.00	9/25/2012		
Township of Convis	1-3818	C&c Expanded Sanitary Landfill, LLC (dba: C&c Landfill) 14800 P Drive North	\$392,006.00	\$392,006.00	11/29/2016		
Township of Sheridan	1-3788	The Anderson Albion Ethanol LLC	\$365,000.00	\$365,000.00	12/16/2015	10/13/2014	
		26250 B North Drive					
Township of Sheridan	1-3817	The Andersons Albion Ethanol LLC	\$165,000.00	\$165,000.00	5/8/2017		
		26250 B North Drive					
Cass							
City of Dowagiac	1-1153	Mennel MIlling Co of MI	\$112,674.00	\$99,727.00	12/29/1980		
		109 South MIII Street					
City of Dowagiac	1-1617	Rospatch Corporation	\$191,027.00	\$85,915.00	6/5/1985		
		202 Spaulding					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dowagiac	1-1630	Sundstrand Heat Transfer	\$91,642.00	\$91,642.00	12/30/1985		
		415 East Prairie Ronde St					
Township of Silver Creek	1-0737	Klett Construction Co	\$95,752.00	\$91,517.00	12/30/1975		
		Bakeman Road					
Charlevoix							
City of Boyne City	1-2636	Lexamar Corporation	\$906,315.00	\$878,624.00	12/29/1999		
		100 Lexamar Drive					
City of Boyne City	1-2658	Lexamar Corporation	\$349,931.00	\$19,326.00	5/24/1999		
		100 Lexamar Drive					
City of Boyne City	1-2659	Lexamar Corporation	\$424,971.00	\$410,271.00	12/30/1998		
		100 Lexamar Drive					
City of Boyne City	1-3091	Lexamar Corporation	\$1,012,084.00	\$1,012,084.00	10/8/2003		
		100 Lexamar Dr.					
City of Boyne City	1-3092	Lexamar Corporation	\$634,981.00	\$4,840.00	11/25/2003		
		100 Lexamar Dr.					
City of Boyne City	1-3125	Lexamar Corporation	\$22,660.00	\$26,660.00	11/25/2003		
		100 Lexamar Drive					
City of Boyne City	1-3126	Lexamar Corporation	\$70,629.00	\$35,315.00	11/25/2003		
		100 Lexamar Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Boyne City	1-3127	Lexamar Corporation	\$21,684.00	\$21,684.00	11/25/2003		
		100 Lexamar Drive					
City of Boyne City	1-3128	Lexamar Corporation	\$274,753.00	\$274,753.00	11/25/2003		
		100 Lexamar Drive					
City of Boyne City	1-3129	Lexamar Corporation	\$16,220.00	\$16,220.00	11/25/2003		
		100 Lexamar Drive					
City of Boyne City	NA	Lexamar Corporation	\$38,953.00	\$0.00		12/29/1999	
		100 Lexamar Drive					
City of East Jordan	1-0634	East Jordan Iron Works	\$903,740.00	\$903,740.00	12/30/1992		
City of East Jordan	1-2055	East Jordan Ironworks Inc.	\$1,508,036.00	\$1,508,036.00	8/11/1992		
		301 Spring Street					
City of East Jordan	1-2073	East Jordan Iron Works Inc.	\$550,000.00	\$701,701.00	6/8/1993		
		301 Spring Street					
City of East Jordan	1-2077	East Jordan Iron Works Inc.	\$600,000.00	\$665,604.00	8/18/1993		
		301 Spring Street					
City of East Jordan	1-2107	East Jordan Iron Works Inc.	\$1,500,000.00	\$1,816,493.00	8/18/1993		
		301 Spring Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of East Jordan	1-2333	East Jordan Iron Works Inc.	\$1,161,555.00	\$1,517,373.00	12/29/1994		5/11/2009
		301 Spring Street					
City of East Jordan	1-2364	East Jordan Iron Works Inc.	\$104,645.00	\$104,645.00	12/28/1995		
		301 Spring Street					
City of East Jordan	1-2405	East Jordan Iron Works Inc.	\$466,778.00	\$466,778.00	7/17/1996		
		301 Spring Street					
City of East Jordan	1-2530	East Jordan Iron Works, Inc.	\$2,368,879.00	\$2,163,307.00	12/30/1998		
		301 Spring Street					
City of East Jordan	NA	East Jordan Iron Works	\$200,000.00	\$0.00		1/11/1974	
Hayes Township	1-0803	Rieth-riley Construction Co., Inc	\$101,269.00	\$97,369.00	12/31/1976	4/26/2010	
		Stationary Batch Plant					
Hayes Township	1-3151	Rieth-riley Construction Co., Inc.	\$204,299.00	\$204,299.00	4/14/2004	4/26/2010	
		06795 Us31 North					
Hayes Township	1-3442	Entergy Nuclear Palisades	\$47,700,000.00	\$11,925,000.00	12/22/2008		
		10269 North Us 31					
Hudson Township	1-2995	Rieth-riley Construction Co., Inc	\$344,696.00	\$344,696.00	9/10/2002		
		08699 Woodward Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Hudson Township	1-3377	Rieth-riley Construction Co Inc	\$185,385.00	\$185,385.00	10/2/2007		
		08699 Woodward Rd					
Township of Charlevoix	1-0236	Medusa Portland Cement Co	\$1,671,455.00	\$1,463,421.00	12/30/1974		
		Bells Bay Road					
Township of Charlevoix	1-0643	Medusa Cement Company	\$740,000.00	\$695,152.00	12/3/1974		
		Bells Bay Road					
Township of Charlevoix	1-1182	Medusa Cement Company	\$15,729,973.00	\$14,370,852.00	12/29/1980		
		Bells Bay Road					
Township of Charlevoix	1-2823	D-m-e Company	\$740,341.00	\$121,336.00	8/29/2001		
		06342 Ferry Avenue					
Township of Charlevoix	1-3346	St Marys Cement Inc (us) Charlevoix Plant	\$19,921,767.00	\$19,921,767.00	10/2/2007		
		16000 Bells Bay Road					
Township of Charlevoix	1-3431	St Marys Cement Inc	\$144,729.00	\$144,729.00	10/2/2007		
		16000 Bells Bay Road					
Township of Charlevoix	1-3432	St Marys Cement Inc	\$200,000.00	\$200,000.00	10/2/2007		
		16000 Bells Bay Road					
Township of Charlevoix	1-3434	St Marys Cement Inc	\$224,518.00	\$224,518.00	10/2/2007		
		16000 Bells Bay Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Charlevoix	1-3518	St Marys Cement Inc (charlevoix Plant)	\$1,486,165.00	\$1,486,165.00	8/25/2009		
		16000 Bells Bay Rd					
Township of Charlevoix	1-3519	St Marys Cement Inc (charlevoix Plant)	\$11,127.00	\$11,127.00	4/14/2009		
		16000 Bells Bay Rd					
Township of Charlevoix	1-3520	St Marys Cement Inc (charlevoix Plant)	\$243,817.00	\$243,817.00	8/25/2009		
		16000 Bells Bay Rd					
Township of Charlevoix	1-3521	St Marys Cement Inc (charlevoix Plant)	\$3,253,720.00	\$3,248,606.00	8/25/2009		
		16000 Bells Bay Rd					
Township of Charlevoix	1-3598	St Marys Cement Inc., (us) Charlevoix Plant	\$260,982.00	\$260,982.00	12/20/2010		
		16000 Bells Bay Rd.					
Township of Charlevoix	NA	St Marys Cement Inc	\$928,871.00	\$0.00		10/2/2007	
		16000 Bells Bay Road					
Township of Eveline	1-0464	Wolverine Power Supply	\$900,356.00	\$751,887.00	5/23/1972		
		Advance Steam Plant					
Township of Eveline	1-1002	Wolverine Power Supply	\$400,787.00	\$183,057.00	12/31/1978		
		Advance Steam Plant					
Township of Eveline	1-2436	Wolverine Power Supply Co-0p, Inc.	\$248,971.00	\$248,971.00	12/30/1996		
		04545 Lakeshore Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Hayes	1-0268	Hodgkiss & Douma Inc	\$48,008.00	\$46,768.00	12/31/1976		
Township of Hayes	1-1338	Lexalite International Corp.	\$40,000.00	\$3,665.00	12/29/1982		
		Us Highway 31 North					
Twp of Charlevoix	1-3763	St. Marys Cement Inc. (us) Charlevoix Plant	\$1,389,996.00	\$1,389,996.00	12/16/2013		
		16000 Bells Bay Road					
Cheboygan							
Munro Township	1-1233	Rieth-riley Construction Co., Inc	\$212,037.00	\$143,240.00	12/29/1981		
		11101 Levering Road					
Clare							
Hayes Township	1-3363	Northern Oaks Recycling & Disposal Facility	\$86,430.00	\$86,430.00	10/2/2007		
		513 N County Farm Rd					
Township of Grant	1-0908	Mid-michigan Recyclers	\$226,000.00	\$161,000.00	12/30/1977		
		2180 East Ludington Drive					
Township of Hayes	1-3559	Northern Oaks Recycling & Disposal Facility	\$1,352,101.00	\$163,639.00	12/21/2009		
		513 N. County Farm Rd.					
Township of Winterfield		Consumers Energy Company - Muskegon River Compressor Station 8613 Pine Road	\$8,142,000.00	\$0.00		12/14/2021	
Township of Winterfield	1-2933	Michigan Gas Storage Co.	\$384,000.00	\$204,260.00	12/28/2001		
		8613 Pine Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Clinton							
Township of Dewitt	1-3545	Michigan Paving & Materials; Spartan Asphalt Plant	\$1,402,434.00	\$424,314.16	12/21/2009		
		16777 Wood Rd.					
Township of Watertown	NA	Total Petroleum Inc.	\$395,728.00	\$0.00		1/21/1982	
		6300 West Grand River					
Crawford							
Beaver Creek Township	1-3350	Weyerhaeuser	\$192,500.00	\$192,500.00	10/2/2007		
		4111 West Four Mile Rd					
Grayling Township	1-3007	Weyerhaeuser Company	\$449,928.00	\$305,374.00	12/30/2002		
		4111 West Four Mile Road					
Township of Beaver Creek	1-1353	Weyerhaeuser Company	\$3,190,867.00	\$2,688,343.00	12/29/1988		
		East 4 Mile Road					
Township of Beaver Creek	1-1702	Georgia-pacific Corp	\$1,155,131.00	\$1,283,449.00	12/30/1986		
		4 MIII					
Township of Beaver Creek	1-2339	Weyerhaeuser Company	\$2,046,496.00	\$2,046,496.00	12/28/1995		
		4111 East Four Mile Road					
Township of Beaver Creek	1-2466	Weyerhaeuser Nr	\$11,210,861.00	\$11,448,299.00	12/30/1996		11/29/2016
		4111 W Four Mile Road					
Township of Beaver Creek	1-2685	Weyerhauser Nr	\$2,402,495.00	\$8,420,641.00	5/24/1999		11/29/2016
		4111 W Four Mile Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Frederic	1-1506	Shell Oil Company	\$8,900,000.00	\$3,400,000.00	12/30/1986	12/28/1989	
Township of Grayling	1-1824	Weyerhaeuser Company	\$122,100.00	\$117,614.00	12/8/1988		
		770 North Down River Road					
Township of Grayling	1-2015	Grayling Generating Station Ltd.	\$9,620,742.00	\$9,620,742.00	12/30/1991		
		4400 West Four Mile Road					
Township of Maple Forest	1-3560	City Environmental Services, Inc. of Waters	\$45,814.00	\$45,814.00	10/13/2009		
		11375 Sherman Rd.					
Delta							
City of Escanaba	1-0456	Chicago & Northwestern Rr	\$615,268.00	\$615,268.00	12/30/1971		
City of Escanaba	1-2444	Engineered Machined Products Inc. 2003 20th Avenue North	\$102,059.00	\$102,059.00	12/30/1996		
City of Escanaba	1-2445	Engineered Machined Products Inc.	\$54,150.00	\$54,150.00	12/30/1996		
		3111 North 28th Street					
City of Escanaba	1-2521	Cloverland Manufacturing, Inc.	\$257,099.00	\$241,099.00	12/30/1997		
		2501 Danforth Road					
Township of Wells	1-0495	Escanaba Pulp Company	\$11,734,272.00	\$8,618,830.00	12/31/1990		
		County Road 426					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Wells	1-1418	Escanaba Paper Company	\$12,997,817.00	\$12,997,817.00	12/29/1982		
		County Road 426					
Township of Wells	1-1844	Escanaba Paper Company	\$2,106,710.00	\$1,926,808.00	5/15/1990		
		County Road 426					
Township of Wells	1-1845	Escanaba Paper Company	\$648,270.00	\$452,891.00	11/21/1989		
		County Road 426					
Township of Wells	1-1908	Escanaba Paper Company	\$325,378.00	\$325,378.00	12/31/1990		
		County Road 426					
Township of Wells	1-1909	Escanaba Paper Company	\$205,650.00	\$205,650.00	12/31/1990		
		County Road 426					
Township of Wells	1-1913	Escanaba Paper Company	\$935,799.00	\$496,124.00	12/31/1990		
		County Road 426					
Township of Wells	1-1916	Escanaba Paper Company	\$3,323,552.00	\$1,817,521.00	12/31/1990		
		County Road 426					
Township of Wells	1-2043	Escanaba Paper Company	\$1,442,330.00	\$1,442,330.00	12/30/1991		
		County Road 426					
Township of Wells	1-2047	Escanaba Paper Company	\$87,180.00	\$87,180.00	9/10/1992		
		County Road 426					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Wells	1-2094	Escanaba Paper Company	\$61,178.00	\$61,178.00	12/30/1992		
		County Road 426					
Township of Wells	1-2095	Escanaba Paper Company	\$46,645.00	\$17,000.00	12/30/1992		
		County Road 426					
Township of Wells	1-2096	Escanaba Paper Company	\$75,821.00	\$75,821.00	12/30/1992		
		County Road 426					
Township of Wells	1-2331	Escanaba Paper Company	\$1,298,473.00	\$1,316,846.00	12/29/1994		
		Co Rd. 426					
Township of Wells	1-2454	Escanaba Paper Company	\$4,600,000.00	\$4,600,000.00	12/30/1996		
		7100 County Road 426					
Township of Wells	1-2503	Escanaba Paper Co.	\$5,020,746.00	\$5,020,746.00	9/9/1997		
		County Road 426					
Township of Wells	1-2545	Escanaba Paper Company	\$40,000.00	\$40,000.00	12/30/1997		
		7100 County Road 426					
Township of Wells	1-2546	Escanaba Paper Company	\$117,876.00	\$117,876.00	12/30/1997		
		7100 County Road 426					
Township of Wells	1-2549	Escanaba Paper Company	\$359,963.00	\$359,963.00	12/30/1997		
		7100 County Road 426					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Wells	1-2551	Escanaba Paper Company	\$893,000.00	\$893,000.00	12/30/1997		
		7100 County Road 426					
Township of Wells	1-2556	Escanaba Paper Company	\$86,296.00	\$86,296.00	12/29/1999		
		7100 County Road 426					
Township of Wells	1-2557	Escanaba Paper Company	\$381,600.00	\$381,600.00	12/30/1997		
		7100 County Road 426					
Township of Wells	1-2664	Escanaba Paper Company	\$30,649.00	\$30,649.00	12/30/1998		
		7100 County Road 426					
Township of Wells	1-2763	Escanaba Paper Company	\$226,358.00	\$226,358.00	12/29/1999		
		7100 County Road 426					
Township of Wells	1-2840	Escanaba Paper Company	\$63,735.00	\$60,548.00	1/7/2001		
		7100 County Road 426					
Township of Wells	1-2841	Escanaba Paper Company	\$10,710.00	\$11,200.00	1/7/2001		
		7100 County Road 426					
Township of Wells	1-2842	Escanaba Paper Company	\$42,843.00	\$42,843.00	1/7/2001		
		7100 County Road 426					
Township of Wells	1-2843	Escanaba Paper Company	\$54,000.00	\$16,316.00	1/7/2001		
		7100 County Road 426					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Wells	1-3139	Escanaba Paper Company	\$66,704.00	\$66,704.00	4/14/2004		
		7100 County Road 426					
Township of Wells	1-3140	Escanaba Paper Company	\$31,908.00	\$31,908.00	4/14/2004		
		7100 County Road 426					
Township of Wells	1-3229	Escanaba Paper Company	\$26,367.00	\$26,367.00	12/28/2004		
		7100 County Road 426					
Township of Wells	1-3230	Escanaba Paper Company	\$11,120.00	\$11,120.00	12/28/2004		
		7100 County Road 426					
Township of Wells	1-3231	Escanaba Paper Company	\$269,136.00	\$269,136.00	9/14/2004		
		7100 County Road 426					
Township of Wells	1-3342	Escanaba Paper Company	\$5,902,107.00	\$5,913,688.00	11/29/2006		
		7100 County Road 426					
Township of Wells	1-3351	Escanaba Paper Company	\$105,971.00	\$104,859.00	10/2/2007		
		7100 County Rd 426 M.5 Rd					
Township of Wells	1-3535	Escanaba Paper Company	\$327,675.00	\$173,646.00	8/25/2009		
		7100 County Rd. 426 M.5 Rd.					
Township of Wells	1-3611	Escanaba Paper Company	\$360,903.00	\$386,372.00	12/20/2010		
		7100 County Rd. 426 M.5 Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Wells	1-3648	Escanaba Paper Company	\$421,957.00	\$416,491.00	12/20/2011		
		7100 County Rd. 426 M.5 Rd.					
Township of Wells	1-3678	Escanaba Paper Company	\$825,529.00	\$861,786.00	12/16/2013	12/13/2012	
		7100 County Rd. 426 M.5 Rd.					
Township of Wells	1-3769	Escanaba Paper Company	\$1,011,275.00	\$1,011,275.00	6/11/2014		
		Parcel Numbers 21-014-900-012-010,	21-014-900-012-20 & 21-0	14-900-012-30 Legal Desc	cription On File		
Township of Wells	1-3772	Escanaba Paper Company	\$257,339.00	\$257,339.00	12/16/2014		
		Parcel Numbers 21-014-900-012-010,	21-014-900-012-20 & 21-0	14-900-012-30 Legal Desc	cription On File		
Township of Wells	1-3812	Escanaba Paper Company	\$132,087.00	\$132,087.00	12/16/2015		
		Parcel Numbers 21-014-900-012-010,	21-014-900-012-20 & 21-0	14-900-012-30 Legal Des	cription On File		
Township of Wells	NA	Mead Corp.	\$27,035.00	\$0.00		8/19/1971	
Township of Wells	NA	Escanaba Paper Company	\$192,500.00	\$0.00		12/29/1994	
		Co. Rd. 426					
Township of Wells	NA	Escanaba Paper Company	\$127,551.00	\$0.00		12/29/1994	
		Co. Rd. 426					
Township of Wells	NA	Escanaba Paper Company	\$115,700.00	\$0.00		12/29/1994	
		Co Rd. 426					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Wells	NA	Escanaba Paper Company	\$180,000.00	\$0.00		12/28/1995	
Township of Wells	NA	Escanaba Paper Company	\$197,953.00	\$0.00		12/30/1997	
		7100 County Road 426					
Township of Wells	NA	Escanaba Paper Company	\$313,000.00	\$0.00		12/30/1997	
		7100 County Road 426					
Township of Wells	NA	Escanaba Paper Company	\$399,337.00	\$0.00		12/30/1997	
		7100 County Road 426					
Township of Wells	NA	Escanaba Paper Company	\$9,003.00	\$0.00		11/1/2006	
		7100 County Road 426					
Township of Wells	NA	Escanaba Paper Co.	\$193,771.00	\$0.00		12/28/2001	
		7100 County Road 426					
Wells Township	1-3454	Escanaba Paper Company	\$35,564.00	\$35,564.00	12/22/2008		
		7100 County Road 426 M.5 Road					
Dickinson							
Breitung Township	1-3183	International Paper Co Quinnesec	\$164,552.00	\$164,552.00	9/14/2004		
		Us Hwy. 2					
Breitung Township	1-3184	International Paper Co Quinnesec	\$30,003.00	\$30,003.00	9/14/2004		
		Us Hwy. 2					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Breitung Township	1-3185	International Paper Co Quinnesec	\$199,225.00	\$199,225.00	9/14/2004		
		Us Hwy. 2					
Breitung Township	1-3186	International Paper Co Quinnesec	\$44,514.00	\$44,514.00	9/14/2004		
		Us Hwy. 2					
Breitung Township	1-3187	International Paper Co Quinnesec	\$21,659.00	\$21,659.00	9/14/2004		
		Us Hwy. 2					
Breitung Township	1-3188	International Paper Co Quinnesec	\$905,835.00	\$905,835.00	9/14/2004		
		Us Hwy. 2					
Breitung Township	1-3281	International Paper - Quinnesec MIII	\$231,436.00	\$231,436.00	9/20/2005		
		Us Hwy. 2					
City of Iron Mountain	1-0801	Twin City Concrete Prod.	\$1,026.00	\$987.00	12/31/1976		
		North Us 2					
City of Kingsford	1-0467	Grede Foundries Inc.	\$393,200.00	\$393,200.00	11/28/1972		
		South Carpenter&breitung					
City of Kingsford	1-1357	F.e. Smith Castings Inc.	\$38,118.00	\$30,150.00	12/29/1982		
		Ford Plant Location					
City of Kingsford	1-2061	F.e. Smith Castings Inc.	\$132,187.00	\$132,187.00	11/30/1992		
		Ford Plant Location					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Kingsford	1-2558	Grede Foundries, Inc.	\$456,948.00	\$456,948.00	6/9/1998		
		801 S. Carpenter Ave.					
City of Kingsford	1-2559	Smith Castings, Inc.	\$23,558.00	\$23,558.00	6/9/1998		
		Kingsford Industrial Park					
City of Kingsford	1-2565	Smith Casting, Inc.	\$30,630.00	\$30,630.00	11/24/1998		
		Kingsford Industrial Park					
City of Kingsford	1-2579	Grede Foundries, Inc.	\$171,657.00	\$171,656.00	11/24/1998		
		801 S. Carpenter Ave.					
City of Kingsford	1-2830	Grede Foundries, Inc.	\$27,467.00	\$27,467.00	11/28/2001		
		801 S. Carpenter Ave.					
City of Kingsford	1-2939	Grede Foundries, Inc.	\$52,942.00	\$52,942.00	11/28/2001		
		801 S. Carpenter Ave.					
City of Kingsford	1-2942	Grede Foundries, Inc.	\$16,782.00	\$16,785.00	11/28/2001		
		801 S. Carpenter Ave.					
City of Kingsford	1-2977	Arcadis G&m	\$94,681.00	\$94,681.00	12/28/2001		
		T39n R31w Sec. 2, Nw 1/4					
City of Kingsford	1-3313	Grede Foundries Inc	\$82,647.00	\$82,647.00	8/29/2006		
		801 S Carpenter Ave					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Kingsford	1-3533	Grede Foundries, Inc.	\$2,286,983.00	\$2,286,983.00	5/26/2009		
		801 S. Carpenter Ave.					
City of Kingsford	1-3534	Grede Foundries, Inc.	\$487,562.00	\$487,562.00	5/26/2009		
		801 S. Carpenter Ave.					
City of Norway	1-2146	Perry Printing Corporation	\$752,295.00	\$752,295.00	11/16/1993		
		512 Ninth Avenue					
City of Norway	NA	Perry Printing Corporation	\$215,127.00	\$0.00		6/8/1993	
		512 Ninth Avenue					
Township of Breitung	1-1615	Champion International	\$33,615,278.00	\$31,949,828.00	12/29/1988		
		U.S. Highway #2					
Township of Breitung	1-1956	Champion International Corporation	\$1,344,456.00	\$1,186,276.00	12/29/1993		
		U.S. Highway #2					
Township of Breitung	1-1957	Champion International Corporation	\$663,799.00	\$643,672.00	12/29/1993		
		U.S. Highway #2					
Township of Breitung	1-2138	Specialty MInerals Inc.	\$249,450.00	\$42,824.00	12/29/1993		
		Highway #2					
Township of Breitung	1-2322	Champion International Corp.	\$1,723,552.00	\$1,721,902.00	12/29/1994		
		U.S. Highway #2					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Breitung	1-2501	Champion International Corp	\$897,870.00	\$897,870.00	9/9/1997		
		U.S. Highway #2					
Township of Breitung	1-2527	Champion International Corporation	\$275,000.00	\$275,000.00	12/30/1997		
		U.S. Highway #2					
Township of Breitung	1-2583	Champion International Corporation	\$387,000.00	\$387,000.00	12/30/1998		
		U.S. Highway #2					
Township of Sagola	1-1834	Louisiana-pacific Corporation	\$2,223,000.00	\$2,129,250.00	12/28/1989		
		Highway M, 95 North					
Township of Sagola	1-2639	Louisiana-pacific Corporation	\$1,013,550.00	\$1,013,550.00	12/30/1998		
		461 Miller Road					
Township of Sagola	1-2662	Louisiana-pacific Corporation	\$10,490,515.00	\$10,490,515.00	12/30/1998		
		Highway 95 South					
Township of Sagola	NA	Louisiana-pacific Corporation	\$10,490,515.00	\$0.00		12/30/1998	
		Highway 95 South					
Eaton							
City of Charlotte	1-0199	Johnson Iron Industries	\$13,900.00	\$8,819.00	11/1/1968		
City of Charlotte	1-0356	Johnson Iron Industries	\$135,000.00	\$135,000.00	12/31/1970		
		615 W. Shepard Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Charlotte	1-0915	Hoover Group Aluminum Prod. Div.	\$76,401.00	\$61,707.00	12/30/1977	2/25/1992	11/12/1987
		530 West Lovett Street					
City of Charlotte	1-1589	L.l. Johnson Lumber Mfg	\$24,390.00	\$24,390.00	12/30/1984		
		563 North Cochran					
City of Charlotte	1-1962	Care Free Aluminum Products Inc.	\$694,300.00	\$694,300.00	6/25/1991		
		1023 Reynolds Road					
City of Charlotte	1-3813	Linn Products, Inc.	\$683,240.00	\$680,919.00	12/16/2015		
		1200 Lipsey Drive					
City of Grand Ledge	1-3145	E-t-m Enterprises, Inc.	\$309,106.00	\$309,106.00	3/23/2004		
		920 N. Clinton Street					
Delta Township	1-3138	Rieth-riley Construction Co., Inc.	\$365,637.00	\$365,637.00	12/30/2003		
		4150 S. Creyts Road					
Delta Township	1-3376	Rieth-riley Construction Co Inc	\$331,035.00	\$331,035.00	12/20/2007		
		4150 S Creyts Rd					
Delta Township	1-3438	Universal Forest Products Eastern Div Inc	\$250,000.00	\$222,500.00	12/20/2007		
		2509 Snow Road					
Delta Township	NA	GMC-lansing Powertrain	\$2,024,352.00	\$0.00		12/6/2000	
		2901 Canal Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Delta	1-0061	GMC-Oldsmobile Division	\$13,600.00	\$3,400.00	12/29/1966		
		Mt. Hope At M-78					
Township of Delta	1-0115	Rieth-riley Construction	\$19,146.00	\$19,146.00	10/17/1967		
		Creitz Road					
Township of Delta	1-0710	Meijer Inc	\$49,851.00	\$28,628.00	6/22/1981		
		5125 West Saginaw					
Township of Delta	1-0719	Meijer Inc	\$35,106.00	\$30,601.00	10/27/1981		
		3301 South Creyts Road					
Township of Delta	1-0858	Rieth-riley Construction	\$61,522.00	\$60,443.00	12/31/1976		
		4150 South Creyts Road					
Township of Delta	1-0958	Meijer Inc	\$58,317.00	\$53,812.00	6/22/1981		
		6001 MIllett Highway					
Township of Delta	1-1247	Meijers, Inc. Wholesale Merch.	\$76,721.00	\$72,216.00	10/27/1981		
		2901 Creyts Road					
Township of Delta	1-1256	GMC Oldsmobile Division	\$4,084,287.00	\$4,018,003.00	12/29/1981		
		3001 South Canal Road					
Village of Sunfield	1-3235	Pratt & Whitney Autoair, Inc.	\$81,951.00	\$81,950.00	11/10/2004		
		76 First Street					

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	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Bear Creek	1-0511	Petoskey Electric Motor	\$7,500.00	\$3,726.00	12/29/1972		
		Us 131 Hwy & Kemp Road					
Township of Bear Creek	NA	Mitchell Graphics Inc	\$1,745,000.00	\$0.00		10/11/2006	
		2363 MItchell Park Dr					
Township of Resort	1-0123	Penn-dixie Cement Corp.	\$1,370,337.00	\$1,253,168.00	12/29/1967		
Township of Resort	1-0550	Penn Dixie Cement Corp.	\$500,000.00	\$500,000.00	12/15/1973		
		Additions To #1 Kiln					
Township of Resort	NA	Penn-dixie Cement Corp.	\$235,580.00	\$0.00		12/29/1967	
Township of Resort	NA	Penn Dixie Industries	\$730,000.00	\$0.00		1/23/1979	
		3700 Charlevoix Road					
Genesee							
City of Burton	1-0715	Meijer Inc	\$47,857.00	\$47,856.00	12/19/1975	5/11/1981	
		2333 South Center Road					
City of Burton	1-1117	GMC A C Spark Plug Div.	\$175,246.00	\$169,146.00	4/20/1981		
		4134 Davison Road					
City of Burton	1-1812	Bituminous Pavers Inc.	\$130,000.00	\$86,750.00	12/29/1988		
		4101 South Dort Highway					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Burton	NA	Delphi Energy & Engine-burton	\$571,397.00	\$0.00		12/6/2000	
		4134 Davidson					
City of Flint	1-0054	GMC Buick Motor Division	\$6,862.00	\$6,562.00	12/27/1966	12/21/2009	
City of Flint	1-0055	General Motors Corporation	\$19,290.00	\$16,540.00	12/27/1966	12/21/2009	
City of Flint	1-0056	Flint Engineering & Fab.	\$1,329,950.00	\$1,194,713.00	12/31/1976		
City of Flint	1-0057	General Motors Corporation	\$44,500.00	\$44,500.00	12/27/1966	12/21/2009	
City of Flint	1-0063	General Motors Corporation	\$918,169.00	\$462,630.00	7/23/1976	12/21/2009	
		4300 South Saginaw Street					
City of Flint	1-0098	GMC Buick Motor Division	\$25,618.00	\$17,042.00	12/29/1966	12/21/2009	
City of Flint	1-0099	General Motors Corporation	\$652,475.00	\$322,438.00	12/29/1966	12/21/2009	
		3100 Van Slyke Road					
City of Flint	1-0131	General Motors Corporation	\$2,141,836.00	\$1,647,871.00	12/29/1980	12/21/2009	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	1-0132	General Motors Corporation	\$213,931.00	\$157,561.00	12/31/1976	12/21/2009	
City of Flint	1-0150	General Motors Corporation	\$256,681.00	\$64,170.00	12/29/1967	12/21/2009	
		902 E Hamilton					
City of Flint	1-0279	Kasle Bros Inc	\$21,274.00	\$15,539.00	10/24/1969		
		3415 Western Road					
City of Flint	1-0330	GMC A C Spark Plug Div.	\$228,684.00	\$227,792.00	12/15/1972	12/21/2009	
		1300 N. Dort Highway					
City of Flint	1-0419	Kasle Smelting & Refining	\$10,950.00	\$7,158.00	12/20/1971		
		3415 Western Road					
City of Flint	1-0451	General Motors Corporation	\$466,609.00	\$373,171.00	12/30/1971	12/21/2009	
		902 E Hamilton					
City of Flint	1-0452	General Motors Corporation	\$10,379.00	\$10,379.00	12/30/1971	12/21/2009	
		902 E Hamilton					
City of Flint	1-0453	General Motors Corporation	\$77,000.00	\$69,716.00	12/15/1972	12/29/1981	
		902 E Hamilton					
City of Flint	1-0455	General Motors Corporation	\$211,960.00	\$137,542.00	11/28/1972	12/29/1981	12/20/1972
		902 E Hamilton					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	1-0548	E.f.m. Corporation	\$5,375.00	\$1,344.00	12/28/1973	10/12/1992	
		3719 Davison Road					
City of Flint	1-0578	General Motors Corporation	\$406,410.00	\$280,227.00	12/3/1974	12/21/2009	
		G-3100 Van Slyke Road					
City of Flint	1-0805	GMC-Chevrolet Motor Div.	\$274,814.00	\$48,500.00	12/31/1976		
		G-2238 West Britol Road					
City of Flint	1-1081	GMC Buick Motor Division	\$307,690.00	\$260,045.00	12/27/1979	3/2/1983	
		902 E. Hamilton					
City of Flint	1-1082	GMC Buick Motor Division	\$148,796.00	\$180,768.00	12/27/1979	3/2/1983	
		902 E. Hamilton					
City of Flint	1-1143	GMC-fisher Body Division	\$10,281,941.00	\$9,567,813.00	12/29/1981		
		4300 South Saginaw St.					
City of Flint	1-1183	GMC-Chevrolet Motor Div.	\$237,782.00	\$237,782.00	12/29/1980		
		G-3248 Van Slyke Road					
City of Flint	1-1316	GMC Buick Motor Division	\$103,220.00	\$10,000.00	12/29/1981		
		902 East Hamilton Avenue					
City of Flint	1-1317	GMC Buick Motor Division	\$392,676.00	\$328,542.00	12/29/1981		
		902 East Hamilton Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	1-1318	GMC Buick Motor Division	\$7,516,581.00	\$3,887,699.00	12/29/1981		
		902 East Hamilton Avenue					
City of Flint	1-1368	GMC Chevrolet Flint Truck Assembly	\$2,684,585.00	\$773,960.00	4/9/1985		
		Van Slyke At Atherton Roads					
City of Flint	1-1380	GMC Chevrolet Flint Truck Assembly	\$437,725.00	\$437,725.00	12/29/1982		
		Van Slyke At Atherton Roads					
City of Flint	1-1381	GMC Chevrolet Flint Truck Assembly	\$10,839.00	\$10,839.00	12/29/1982		
		Van Slyke At Atherton Roads					
City of Flint	1-1382	GMC Chevrolet Flint Truck Assembly	\$21,246.00	\$21,246.00	12/29/1982		
		Van Slyke At Atherton Roads					
City of Flint	1-1383	GMC Chevrolet Flint Truck Assembly	\$1,357.00	\$1,357.00	12/29/1982		
		Van Slyke At Atherton Roads					
City of Flint	1-1384	GMC Chevrolet Flint Truck Assembly	\$121,167.00	\$121,167.00	12/29/1982		
		Van Slyke At Atherton Roads					
City of Flint	1-1402	GMC Buick Motor Division	\$12,558,942.00	\$11,724,443.00	12/29/1982		
		902 E. Hamilton Avenue					
City of Flint	1-1410	GMC-Chevrolet Flint Trk	\$31,340.00	\$31,340.00	12/29/1982		
		Van Slyke At Atherton Rds					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	1-1411	GMC-Chevrolet Flint Trk	\$18,643,478.00	\$4,660,870.00	12/29/1982		
		Van Slyke At Atherton Rds					
City of Flint	1-1412	GMC-Chevrolet Flint Trk	\$36,600,064.00	\$13,338,750.00	12/11/1985		
		Van Slyke At Atherton Rds					
City of Flint	1-1413	GMC-Chevrolet Flint Trk	\$152,895.00	\$152,895.00	12/29/1982		
		Van Slyke At Atherton Rds					
City of Flint	1-1414	GMC-Chevrolet Flint Trk	\$7,918,110.00	\$1,979,527.00	12/29/1982		
		Van Slyke At Atherton Rds					
City of Flint	1-1415	GMC-Chevrolet Flint Trk	\$80,533.00	\$80,533.00	12/29/1982		
		Van Slyke At Atherton Rds					
City of Flint	1-1416	GMC-Chevrolet Flint Trk	\$14,991,609.00	\$3,747,902.00	12/29/1982		
		Van Slyke At Atherton Rds					
City of Flint	1-1491	GMC Flint Assembly	\$12,193.00	\$12,193.00	12/28/1983		
		Van Slyke At Atherton Rds					
City of Flint	1-1620	GMC-flint Assembly Plant	\$585,750.00	\$585,750.00	12/11/1985		
		Van Slyke At Atherton Rds					
City of Flint	1-1621	GMC Flint Truck Assembly	\$480,500.00	\$480,500.00	12/11/1985		
		Van Slyke At Atherton Rds					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	1-1665	GMC-buick-olds-cadillac	\$11,145,590.00	\$5,198,598.00	12/30/1985		
		902 East Hamilton Avenue					
City of Flint	1-1684	GMC-buick-olds-cadillac	\$1,097,585.00	\$1,097,585.00	12/30/1986		
		902 East Hamilton Avenue					
City of Flint	1-1730	The Flint Journal	\$181,734.00	\$171,341.00	8/3/1987		
		200 East First Street					
City of Flint	1-2056	Gm Truck & Bus - Flint Assembly	\$2,945,000.00	\$2,945,000.00	8/11/1992		
		Van Slyke @ Atherton Road					
City of Flint	1-2302	GMC Cadillac Luxury Car Division	\$4,332,250.00	\$4,332,250.00	12/30/1996		
		902 E. Hamilton Avenue					
City of Flint	1-2305	GMC Cadillac Luxury Car Division	\$79,000.00	\$79,000.00	12/6/1994		
		902 E. Hamilton Avenue					
City of Flint	1-2751	General Motors LLC	\$2,020,285.00	\$1,945,785.00	12/29/1999		12/21/2009
		G-2238 W. Bristol Road					
City of Flint	1-2952	Delphi Energy And Engine	\$328,946.00	\$328,946.00	12/28/2001		
		300 N. Chevrolet Ave.					
City of Flint	1-2958	Delphi Automotive Systems	\$668,577.00	\$898,137.00	12/28/2001		
		1300 N. Dort Hwy.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	1-3019	Delphi Automotive Systems	\$205,797.00	\$159,242.00	12/30/2002		
		1300 N. Dort Highway					
City of Flint	1-3258	General Motors LLC	\$143,796.00	\$143,796.00	11/30/2005		12/21/2009
		G-2238 W. Bristol Road					
City of Flint	1-3260	General Motors LLC	\$4,251,627.00	\$3,425,812.00	11/30/2005		12/21/2009
		3100 Van Slyke Rd.					
City of Flint	1-3312	Motors Liquidation Company	\$1,066,967.00	\$1,066,967.00	11/1/2006		12/21/2009
		902 E Hamilton					
City of Flint	1-3392	Motors Liquidation Company	\$337,589.00	\$92,649.00	12/20/2007		12/21/2009
		902 E Hamilton					
City of Flint	1-3393	Motors Liquidation Company	\$99,484.00	\$99,484.00	12/20/2007		12/21/2009
		902 E Hamilton					
City of Flint	1-3445	Flint Centerless Grinding Inc	\$12,334.00	\$12,825.17	8/19/2008		
		1838 Remell St					
City of Flint	1-3845	General Motors LLC	\$88,902,392.00	\$88,902,392.00	12/17/2019		
		G-3100 Van Slyke Road					
City of Flint	NA	GMC Buick Motor Division	\$225,556.00	\$0.00		10/4/1966	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	NA	General Motors Corporation	\$3,831.00	\$0.00		1/11/1974	
		902 E Hamilton					
City of Flint	NA	GMC-fisher Body Division	\$250,700.00	\$0.00		12/18/1970	
		4300 South Saginaw Street					
City of Flint	NA	GMC Buick Motor Division	\$132,699.00	\$0.00		10/3/1966	
City of Flint	NA	GMC Buick Motor Division	\$295,475.00	\$0.00		10/4/1966	
City of Flint	NA	GMC Buick Motor Division	\$57,000.00	\$0.00		12/27/1979	
		902 E. Hamilton					
City of Flint	NA	General Motors Corporation	\$1,200,402.00	\$0.00		10/3/1966	
City of Flint	NA	General Motors Corporation	\$38,319.00	\$0.00		10/3/1966	
City of Flint	NA	GMC Buick Motor Division	\$0.00	\$0.00		12/29/1981	
City of Pillin	NA	GIAC PRICE MOTOR DIVISION	φυ.υυ	φυ.υυ		12/27/1701	
City of Flint	NA	E.i.dupont De Nemours &	\$28,123.00	\$0.00		12/20/1983	
•		Hamilton & St. Johns Sts					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	NA	Delphi-flint Energy & Engine	\$844,169.00	\$0.00		12/6/2000	
		1300 N. Dort Hwy.					
City of Flint	NA	General Motors Corporation	\$897,039.00	\$0.00		12/6/2000	
		G-2238 W. Bristol Road					
City of Grand Blanc	1-0135	GMC-fisher Body Division	\$74,500.00	\$62,000.00	12/21/1967		
City of Grand Blanc	1-0659	GMC-fisher Body Division	\$6,260.00	\$6,260.00	12/31/1974		
City of Swartz Creek	1-1236	Gm Warehousing & Distribution Div.	\$668,680.00	\$659,680.00	12/29/1981		
		6060 West Bristol Roadd					
City of Swartz Creek	1-3259	Gm Corp - Service Parts Op	\$688,938.00	\$0.00		11/30/2005	
		6060 W, Bristol Road					
Grand Blanc Township	1-3257	General Motors LLC	\$1,613,750.00	\$602,378.00	11/30/2005		12/21/2009
		10800 S. Saginaw Street					
Township of Flint	1-0547	M.f.m. Corporation	\$5,319.00	\$1,330.00	12/28/1973		
		G3060 Miller Road					
Township of Flint	NA	Hougen Manufacturing, Inc	\$96,759.00	\$0.00		12/27/2000	
		3001 Hougen Dr.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Gaines	NA	Berlin & Farro Liquid In.	\$395,404.00	\$0.00		2/20/1976	
		8322 South Morrish Road					
Township of Genesee	1-0049	GMC Ternsteadt Div.	\$1,556,066.00	\$366,160.00	12/30/1971		
		1245 East Coldwater Rd					
Township of Genesee	1-0566	GMC-fisher Body Division	\$24,000.00	\$24,000.00	12/3/1974		
		Flint Coldwater Road					
Township of Genesee	1-1585	Marathon Petroleum Co	\$201,430.00	\$201,430.00	12/30/1984		
		G-6065 N Dort Hwy					
Township of Genesee	1-2417	Genesee Power Station L.p.	\$8,493,025.00	\$8,078,375.00	12/30/1996		
		5315 Energy Drive					
Township of Genesee	1-3673	Buckeye Terminals, LLC	\$1,801,175.00	\$1,801,175.00	4/17/2012		
		G5340 N. Dort Hwy.					
Township of Grand Blanc	1-2766	General Motors LLC	\$4,978,254.00	\$1,563,058.00	12/29/1999		12/21/2009
		10800 S. Saginaw St.					
Township of Grand Blanc	1-2976	Vemco, Inc.	\$9,134,882.00	\$9,134,882.00	12/28/2001		
		10230 N. Holly Rd., Po Box 827					
Township of Grand Blanc	NA	Vemco Inc.	\$5,515,000.00	\$0.00		12/28/1989	
		10230 East Holly Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Grand Blanc	NA	General Motors Corporation	\$813,431.00	\$0.00		12/6/2000	
		10800 S. Saginaw St.					
Township of Montrose	1-2360	Brent Run Landfill, Inc.	\$81,193.00	\$81,193.00	11/28/1995		
		8247 Vienna Road					
Township of Montrose	1-2369	Seymour Road Landfill	\$631,034.00	\$631,034.00	12/28/1995		
		13164 Seymour Road					
Township of Montrose	1-3463	Brent Run Landfill	\$8,184.00	\$8,184.00	9/16/2008		
		8247 Vienna Rd					
Township of Mt. Morris	1-0714	Meijer Inc	\$57,086.00	\$57,086.00	12/19/1975	5/11/1981	
		4333 Pierson Road					
Township of Mundy	1-1393	Meijer Inc.	\$72,708.00	\$54,708.00	11/3/1982		
		2474 Hill Road					
Township of Mundy	1-3547	Citizens Disposal, Inc.	\$505,182.00	\$505,182.00	10/13/2009		
		2361 W. Grand Blanc Rd.					
Township of Richfield	1-3672	Blue SKies Energy	\$4,465,866.00	\$5,173,233.00	4/8/2013	12/13/2012	
		11145 Mount Morris Road					
Genesse							
City of Flint	1-3061	Motors Liquidation Company	\$2,525,212.00	\$2,515,926.00	12/30/2002		12/21/2009
		902 E Hamilton					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flint	1-3066	General Motors LLC	\$17,413,838.00	\$22,357,203.00	12/30/2002		12/21/2009
		G-3100 Van Slyke					
City of Flint	1-3072	General Motors LLC	\$6,638,368.00	\$2,168,810.00	12/30/2002		12/21/2009
		902 E Hamilton					
City of Flint	1-3072-9	Motors Liquidation Company	\$6,638,368.00	\$4,476,544.00	12/30/2002		12/21/2009
		902 E Hamilton					
City of Flint	NA	General Motors Corporation	\$6,638,388.00	\$0.00		12/30/2002	
		902 E Hamilton					
Mt. Morris Township	1-3065	Universal Coating, Inc.	\$284,300.00	\$284,300.00	12/30/2002		
		1167 W. Francis Road					
Gladwin							
City of Gladwin	1-3277	Gladwin Metal Processing Inc	\$21,834.00	\$21,834.00	10/3/2005		
		795 E Maple Street					
Grand Traverse							
City of Traverse City	1-0573	Cone-drive Gears	\$41,399.00	\$12,420.00	12/28/1973		
		240 East 12th Street					
City of Traverse City	1-2451	Cone Drive Operations	\$100,870.00	\$100,870.00	12/30/1996		
		240 East 12th					
City of Traverse City	1-2624	Cone Drive Operations, Inc.	\$22,235.00	\$22,235.00	5/24/1999		
		240 East 12th Street					

	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Traverse City	1-3147	Botsg, Inc. (dba Boride Engineered Abrasives	\$95,200.00	\$95,200.00	6/22/2004		
		2615 Aero Park Drive					
City of Traverse City	1-3381	Boride Engineered Abrasives	\$113,757.00	\$113,757.00	10/2/2007		
		2615 Aero Park Dr					
Township of Blair	1-2430	Rieth-riley Construction Co., Inc.	\$210,455.00	\$167,867.00	12/30/1996		
		1289 S. Memorial Hwy. (m-37 S)					
Township of Garfield	1-0534	Town & Country Mobile Vil	\$15,017.00	\$3,754.00	12/28/1973		
		849 Manor Lane					
Township of Garfield	1-0736	Concrete Service Inc.	\$12,025.00	\$12,025.00	12/30/1975		
		West Front Street					
Township of Garfield	1-0957	Meijer Inc	\$50,158.00	\$35,411.00	6/22/1981		
		3955 Us 31 South					
Township of Garfield	1-2968	Elmer's Crane & Dozer, Inc.	\$130,462.00	\$121,460.00	12/28/2001		
		3638 Rennie School Rd.					
Township of Mayfield	1-1595	Miller Brothers Oil Corp	\$881,281.00	\$785,277.00	12/30/1984		
		240 West Sparling Road					
Gratiot							
City of Alma	1-0476	Total Leonard Inc	\$8,978.00	\$3,098.00	12/15/1972	12/29/1999	
		East Superior Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Alma	1-0538	Total Leonard Inc	\$378,973.00	\$372,252.00	6/6/1973	12/29/1999	
		East Superior Street					
City of Alma	1-0844	Total Leonard Inc	\$314,300.00	\$290,030.00	12/31/1976	12/29/1999	
		East Superior Street					
City of Alma	1-2091	Total Petroleum	\$92,274,000.00	\$34,153,837.00	12/30/1992	12/29/1999	5/8/1995
		1925 E. Superior Street					
City of Alma	1-2151	Total Petroleum Inc.	\$4,921,390.00	\$4,921,390.00	12/29/1993	12/29/1999	11/8/1994
		1925 E Superior St					
City of Alma	1-2304	Total Petroleum Inc.	\$17,943,020.00	\$17,943,020.00	12/6/1994	12/29/1999	
		1925 E. Superior Street					
City of Alma	1-2611	Ultramar Diamond Shamrock	\$10,300,000.00	\$10,300,000.00	12/30/1998	12/29/1999	
		1925 East Superior Street					
City of Alma	NA	Alma Piston Inc.	\$17,898.00	\$0.00		12/8/1988	
		2000 Michigan Avenue					
City of Alma	NA	Alma Piston Inc.	\$115,674.00	\$0.00		12/8/1988	
		150 Court Street					
City of St. Louis	1-0431	Michigan Chemical Corp	\$254,000.00	\$254,000.00	12/20/1971		
		500 North Bankson Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of St.louis	1-0433	Michigan Chemical Company	\$7,505.00	\$7,505.00	12/20/1971		
		500 North Bankson Street					
Township of Pine River	1-0116	The Hicks Company	\$69,584.00	\$69,584.00	10/20/1969		
		6524 N. Jerome Road					
Hillsdale							
City of Litchfield	1-3584	Symbiotic Energy of Litchfield LLC	\$1,288,196.00	\$1,288,196.00	12/21/2009		
		720 Herring Rd.					
City of Reading	1-3706	The Andersons, Inc.	\$115,808.00	\$115,808.00	9/25/2012		
		511 Maple St.					
Township of Allen	1-0368	Great Markwestern Packing	\$7,600.00	\$7,600.00	12/30/1971		
		Sec 6 & 7					
Township of Moscow	1-1640	Jem Petroleum Corporation	\$240,589.00	\$216,849.00	11/12/1985		
		4445 East Mosherville Rd					
Houghton							
Adams Township	1-2998	Northern Hardwoods, A Rossi Co.	\$224,323.00	\$209,178.00	6/4/2002		
		45807 State Hwy., M-26					
Township of Adams	NA	George Hocking Construction Co.	\$354,188.00	\$0.00		11/17/1981	
		3930 Adademy					
Township of Franklin	1-0791	Superior Mfg Company	\$66,312.00	\$10,312.00	12/31/1976		

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Huron							
City of Harbor Beach	1-0097	DTE Electric Company	\$2,445,670.00	\$2,349,770.00	12/29/1993		5/13/2013
		755 Huron Avenue					
City of Harbor Beach	1-1098	DTE Electric Company	\$1,559,017.00	\$1,559,017.00	11/14/1990		5/13/2013
		755 Huron Avenue - Harbor Beach Powe	er Plant				
City of Harbor Beach	1-1281	DTE Electric Company	\$102,449.00	\$102,449.00	11/14/1990		5/13/2013
		775 Huron Avenue					
City of Harbor Beach	1-2500	Corteva Agriscience LLC	\$2,465,000.00	\$2,465,000.00	12/30/1997		4/6/2021
		30 Buell Street					
City of Harbor Beach	1-2520	Corteva Agriscience LLC	\$1,400,000.00	\$1,400,000.00	12/30/1997		4/6/2021
		30 Buell Street					
City of Harbor Beach	1-2584	Corteva Agriscience LLC	\$1,670,000.00	\$934,642.00	12/30/1998		4/6/2021
		305 N Huron - Third Catalytic Vent Trea	atment Unit				
City of Harbor Beach	1-2702	Corteva Agriscience LLC	\$1,400,000.00	\$1,386,084.00	12/29/1999		4/6/2021
		305 N Huron - Spinosad Manufacturing	Vent Treatment				
City of Harbor Beach	1-3318	DTE Electric Company	\$634,366.00	\$634,366.00	11/29/2006		5/13/2013
		755 Huron Avenue					
Sebewaing Township	1-3354	Michigan Sugar Company	\$3,256,496.00	\$3,256,496.00	10/2/2007		
		947 Pine St					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Oliver	1-0965	Thumb Co-op Terminal	\$146,578.00	\$118,511.00	12/27/1978		
		4245 Pigeon Road					
Township of Oliver	1-3680	DTE Electric Company	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
		346 Gagetown Road					
Township of Oliver	NA	Elkton Co*op	\$18,545.00	\$0.00		12/28/1989	
		4878 MIII					
Township of Winsor	1-1040	Co-operative Elevator Co.	\$60,700.00	\$45,350.00	12/27/1979		
		7211 East Michigan Ave.					
Township of Winsor	1-1272	Huron Casting Inc	\$180,000.00	\$106,326.00	12/29/1981		
		7050 Hartley Street					
Township of Winsor	1-3586	Blue Diamond Steel Casting LLC	\$85,942.00	\$85,942.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3587	Blue Diamond Steel Casting LLC	\$126,747.00	\$126,747.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3588	Blue Diamond Steel Casting LLC	\$175,868.00	\$175,868.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3589	Blue Diamond Steel Casting LLC	\$120,791.00	\$120,791.00	9/20/2010		
		125 Sturm Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Winsor	1-3590	Blue Diamond Steel Casting LLC	\$117,271.00	\$117,271.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3591	Blue Diamond Steel Casting LLC	\$163,178.00	\$163,178.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3592	Blue Diamond Steel Casting LLC	\$99,626.00	\$99,626.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3593	Blue Diamond Steel Casting LLC	\$120,984.00	\$120,984.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3594	Blue Diamond Steel Casting LLC	\$198,097.00	\$198,097.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3595	Blue Diamond Steel Casting LLC	\$59,676.00	\$59,676.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3596	Blue Diamond Steel Casting LLC	\$99,223.00	\$99,223.00	9/20/2010		
		125 Sturm Rd.					
Township of Winsor	1-3597	Blue Diamond Steel Casting LLC	\$85,473.00	\$85,473.00	9/20/2010		
		125 Sturm Rd.					
Winsor Township	1-3131	Huron Casting, Inc.	\$88,654.00	\$87,321.00	11/30/2004		
		7050 Hartley Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Winsor Township	1-3133	Huron Casting, Inc.	\$57,390.00	\$55,979.00	12/30/2003		
		7050 Hartley St.					
Winsor Township	1-3134	Huron Casting, Inc.	\$38,537.00	\$37,036.00	12/30/2003		
		7050 Hartley St.					
Winsor Township	1-3135	Huron Casting, Inc.	\$60,300.00	\$53,806.00	12/30/2003		
		7050 Hartley St.					
Winsor Township	1-3146	Huron Casting, Inc.	\$163,258.00	\$156,106.00	11/30/2004		
		7050 Hartley Street					
Winsor Township	1-3148	Huron Casting, Inc.	\$199,579.00	\$193,234.00	11/30/2004		
		7050 Harley Street					
Winsor Township	1-3149	Huron Casting, Inc.	\$40,208.00	\$37,042.00	11/30/2004		
		7050 Harley Street					
Ingham							
City of East Lansing	1-1036	Michigan State University	\$5,710,432.00	\$5,305,460.00	11/16/1979		
		South Service Road					
City of East Lansing	1-3240	Michigan State University	\$3,322,125.00	\$3,322,125.00	11/10/2004		
		Tb Simon Power Plant, Service Road					
City of East Lansing	NA	City of East Lansing	\$25,000.00	\$0.00		7/20/1972	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Lansing	1-0112	GMC Fisher Body Division	\$405,630.00	\$263,251.00	10/12/1982	12/21/2009	
		401 Verlinden Avenue					
City of Lansing	1-0113	GMC-Oldsmobile Division	\$1,575,487.00	\$226,781.00	11/22/1971	12/21/2009	
		Townsend Street					
City of Lansing	1-0267	Centrifuse Inc.	\$610,000.00	\$592,000.00	12/30/1968		
		737 Mckinley Street					
City of Lansing	1-0423	Motor Wheel Corporation	\$105,655.00	\$105,655.00	9/18/1973		
		1600 North Larch Street					
City of Lansing	1-0558	GMC-Oldsmobile Division	\$44,249.00	\$11,062.00	12/15/1973	12/21/2009	
		Building #39					
City of Lansing	1-0711	Meijer Inc	\$44,704.00	\$44,704.00	12/19/1975	5/11/1981	
		6200 South Pennsylvania					
City of Lansing	1-0774	Board of Water & Light	\$8,000,000.00	\$7,860,000.00	12/19/1975		
		601 Island Avenue					
City of Lansing	1-0775	Board of Water & Light	\$2,000,000.00	\$1,825,000.00	12/19/1975		
		601 Island					
City of Lansing	1-0776	Board of Water & Light	\$7,695,000.00	\$7,575,500.00	12/19/1975		
		601 Island Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Lansing	1-0874	GMC-Oldsmobile Division	\$62,500.00	\$4,470.00	12/30/1977	12/17/2019	
		920 Townsend					
City of Lansing	1-1029	Board of Water & Light	\$16,500,000.00	\$16,500,000.00	8/20/1979		
		601 Island					
City of Lansing	1-1133	GMC-Oldsmobile Division	\$35,600.00	\$35,600.00	12/29/1980	12/17/2019	
		920 Townsend					
City of Lansing	1-1140	GMC-fisher Body Division	\$12,676,211.00	\$10,897,640.00	11/15/1983		
		401 North Verlinden Ave.					
City of Lansing	1-1225	Board of Water & Light of Lansing	\$2,500,000.00	\$2,500,000.00	9/29/1981		
		Eckert-morse Park Station					
City of Lansing	1-1609	GMC-fisher Body Division	\$1,529,736.00	\$1,529,736.00	12/30/1984		
		401 Verlinden Avenue					
City of Lansing	1-2147	GMC Lansing Car Assembly	\$5,456,868.00	\$5,456,868.00	6/8/1993	12/17/2019	
		920 Townsend					
City of Lansing	1-2148	GMC Lansing Car Assembly	\$11,088,057.00	\$11,088,057.00	12/29/1993	12/17/2019	
		920 Townsend					
City of Lansing	1-2437	General Motors Corporation	\$1,620,477.00	\$1,620,477.00	12/29/1999	12/21/2009	
		401 Verlinden Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Lansing	1-2667	General Motors	\$181,896.00	\$181,896.00	12/30/1998	12/21/2009	
		401 N Verlinden					
City of Lansing	1-2701	General Motors Corporation	\$3,458,587.00	\$3,458,587.00	12/29/1999	12/21/2009	
		401 N Verlinden Avenue					
City of Lansing	1-2735	General Motors-lansing Metal Fab	\$4,801,073.00	\$0.00	12/29/1999	12/21/2009	
		920 Townsend Street					
City of Lansing	1-3070	General Motors Lansing - Plant	\$639,055.00	\$0.00	12/30/2002	12/21/2009	
		920 Townsend Street					
City of Lansing	1-3073	General Motors LLC	\$12,498,487.00	\$2,415,003.00	12/30/2002		12/17/2019
		920 Townsend Avenue					
City of Lansing	1-3101	Jet Engineering, Inc.	\$87,555.00	\$85,354.00	12/30/2003		
		5212 Aurelius Rd.					
City of Lansing	1-3102	Jet Engineering, Inc.	\$148,679.00	\$145,373.00	12/30/2003		
		5212 Aurelius Rd.					
City of Lansing	1-3114	Pratt & Whitney Autoair, Inc.	\$101,404.00	\$101,404.00	12/30/2003		
		5640 Enterprise Dr.					
City of Lansing	1-3115	Pratt & Whitney Autoair, Inc.	\$114,708.00	\$114,708.00	12/30/2003		
		5640 Enterprise Dr.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Lansing	1-3262	Gm Corp - Delta Assembly	\$24,408,000.00		11/30/2005	12/21/2009	
		8001 Davis Hwy					
City of Lansing	1-3263	General Motors LLC	\$21,237,807.00	\$3,827,022.00	11/30/2005		12/17/2019
		920 Townsend					
City of Lansing	1-3844	General Motors LLC	\$52,770,960.00	\$52,770,960.00	12/17/2019		
		920 Townsend					
City of Lansing	1-3847	General Motors LLC	\$63,659,949.00	\$63,659,949.00	12/17/2019		
		8175 MIllett Highway					
City of Lansing	NA	W.r. Grace & Company	\$76,934.00	\$0.00		2/2/1970	
		2401 North High Street					
City of Lansing	NA	General Motors Lansing Car Assem.	\$38,129,723.00	\$0.00		12/29/1999	
		920 Townsend Ave.					
City of Lansing	NA	Board of Water & Light	\$4,800,000.00	\$0.00		1/18/1977	
		148 S. Cedar					
City of Lansing	NA	Gm-lansing Metal Fab. Division	\$4,496,928.00	\$0.00		12/6/2000	
		920 Townsend Ave.					
City of Lansing	NA	Gm-lansing Car Assembly-body Plant	\$27,931,306.00	\$0.00		12/6/2000	
		401 Verlinden Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Lansing Charter Township	1-3069	General Motors, Lansing - saginaw St-plt 2 Craft Ctr.	\$3,604,450.00	\$3,579,918.00	12/30/2002	12/21/2009	
		2800 W. Saginaw Street					
Lansing Charter Township	1-3261	Gm Corp - Lansing Craft Ctr.	\$5,326,162.00	\$5,326,162.00	11/30/2005	12/21/2009	
		2801 W. Saginaw Street					
Lansing Charter Township	NA	General Motors Lansing - Saginaw St. Plt. 3	\$28,606.00	\$0.00		12/30/2002	
		2800 W. Saginaw Street					
Township of Delhi	1-1590	Spartan Asphalt Paving Co	\$305,000.00	\$267,989.00	12/30/1984		
		4025 East Holt Road					
Township of Lansing	1-0059	GMC-Oldsmobile Division	\$166,883.00	\$81,472.00	12/20/1971		
		Saginaw Street					
Township of Lansing	1-0060	GMC-Oldsmobile Division	\$334,099.00	\$318,741.00	12/30/1977		
		Saginaw Street					
Township of Lansing	1-0329	GMC-Oldsmobile Division	\$81,448.00	\$51,218.00	12/31/1970		
		Plant #3					
Township of Lansing	1-0352	GMC-Oldsmobile Division	\$524,951.00	\$424,951.00	12/31/1970		
		Plant #2					
Township of Lansing	1-1804	GMC Cadillac Motor Car Division	\$4,333,192.00	\$2,486,978.00	11/21/1989		
		2801 West Saginaw					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Meridian	1-0712	Meijer Inc	\$41,612.00	\$41,612.00	12/19/1975	5/11/1981	
		2055 East Grand River					
Township of Vevay	1-1271	Capitol Excavating & Paving Co.	\$117,355.00	\$117,355.00	12/29/1981		
		2325 Kipp Road					
Township of Vevay	1-1841	Kent Feeds, Inc.	\$162,500.00	\$50,000.00	12/11/1989		
		725 Hull Road					
Township of Vevay	1-2074	Rieth-riley Construction Co., Inc.	\$122,292.00	\$122,292.00	9/10/1992		6/10/2010
		2325 Kipp Road					
Township of White Oak	1-0540	Total Leonard Inc	\$70,487.00	\$70,487.00	6/6/1973		
		Stockbridge Station					
Ionia							
City of Belding	1-0304	Detroit Gasket & Mfg Co	\$390,000.00	\$46,490.00	6/24/1970		
		High Street					
City of Belding	1-0638	Extruded Metals	\$142,235.00	\$130,120.00	11/8/1974		
		302 Ashfield Street					
City of Belding	1-0773	Extruded Metals	\$148,365.00	\$140,605.00	12/30/1975		
		302 Ashfield Street					
City of Belding	1-1504	Extruded Metals	\$277,819.00	\$235,532.00	12/28/1983		
		302 Ashfield Street					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Belding	1-3245	Mizkan Americas, Inc.	\$233,016.00	\$233,016.00	5/9/2005		
		702 Kiddville Road					
City of Ionia	1-3011	Meridian Automotive Systems, Inc.	\$443,414.00	\$443,414.00	12/30/2002		
		719 West Main Street					
Township of Berlin	1-0695	Meijer Inc	\$70,579.00	\$70,579.00	12/19/1975	5/11/1981	
		2750 South State Road					
Township of Boston	1-2876	Adac Plastics, Inc.	\$940,465.00	\$940,465.00	1/7/2001		
		6138 Riverside Dr.					
Iosco							
Township of Sherman	1-0845	National Gypsum Company	\$192,839.00	\$142,815.00	12/31/1976		
		2375 National City Road					
Township of Sherman	1-0847	National Gypsum Company	\$19,333.00	\$17,711.00	12/31/1976		
		2375 National Gypsum Road					
Township of Sherman	1-0926	Gold Bond Building Prod.	\$102,390.00	\$58,702.00	12/30/1977		
		2375 National City Road					
Isabella							
City of Mt Pleasant	1-2060	Maple Roll Leaf Company Inc.	\$983,022.00	\$962,512.00	11/30/1992		
		1011 Industrial Avenue					
City of Mt Pleasant	1-2694	Cme Corporation	\$206,139.00	\$206,139.00	12/29/1999		
		2945 Three Leaves Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Mt Pleasant	1-2908	Maple Roll Leaf	\$664,650.00	\$560,900.00	12/28/2001		
		1011 Industrial Ave.					
Township of Union	1-2277	Mt Pleasant Central Asphalt Paving	\$607,412.00	\$607,412.00	5/8/1995		
		2290 May Street					
Jackson							
City of Jackson	1-0297	Goodyear Tire & Rubber Co	\$591,665.00	\$487,043.00	2/12/1974		
		2219 Chapin Street					
City of Jackson	1-0345	Lefere Forge & Machine Co	\$413,626.00	\$103,406.00	12/15/1973		
		665 Hupp Avenue					
City of Jackson	1-0425	Glick Iron & Metal Co	\$317,648.00	\$65,000.00	12/20/1971		
		810 Lewis Street					
City of Jackson	1-0497	Goodyear Tire & Rubber Co	\$271,300.00	\$103,750.00	12/15/1972		
		2219 Chapin Street					
City of Jackson	1-0503	Goodyear Tire & Rubber Co	\$694,000.00	\$170,400.00	12/15/1972		
		2219 Chapin Street					
City of Jackson	1-0532	Pioneer Foundry Co Inc	\$101,750.00	\$101,750.00	4/9/1973		
		606 Water Street					
City of Jackson	1-1210	Richardson Asphalt Co Inc	\$150,544.00	\$149,713.00	12/29/1981		
		801 Lewis Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Jackson	1-3834	Consumers Energy - Jackson Generating Station	\$131,371.00	\$131,371.00	12/12/2017		
		2219 Chapin Street					
City of Jackson	NA	Alro Steel Corporation	\$12,708.00	\$0.00		12/31/1976	
		3100 E. High Street					
City of Jackson	NA	Kelsey-hayes Company	\$119,008.00	\$0.00		11/1/1968	
		512 North Wisner Street					
City of Jackson	NA	Pittsburgh Forgings	\$35,580.00	\$0.00		3/7/1969	
Parma Township	1-3076	Michigan Automotive Compressor, Inc.	\$907,053.00	\$907,052.78	3/12/2003		
		2400 N. Dearing Road					
Township of Blackman	1-0716	Meijer Inc	\$52,750.00	\$52,750.00	12/19/1975	5/11/1981	
		2777 Airport Road					
Township of Blackman	1-1587	Marathon Petroleum Co	\$950,867.00	\$365,158.00	12/30/1984		
		2090 Morrill Road					
Township of Blackman	1-3574	Mcgill Road Landfill	\$103,712.00	\$103,712.00	8/25/2009		
		3895 Mcgill Rd.					
Township of Blackman	NA	Shell Oil Company	\$412,000.00	\$0.00		1/7/1983	
		2103 Morrill Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Blackman	NA	Thompson Mccully Co	\$1,049,910.00	\$980,090.00	12/5/2001		
		1600 N. Elm					
Township of Columbia	1-3863	Savoy Energy, LP	\$80,774.00	\$20,599.00	12/15/2020		
		Moore 14 NGL Plant					
Township of Leoni	1-3843	Megill Landfill, Inc.	\$18,752.00	\$18,752.00	12/18/2018		
		3895 Mcgill Road					
Township of Napoleon	1-0735	Michigan Seamless Tube Co	\$437,468.00	\$244,899.00	12/30/1975		
		3100 Brooklyn Road					
Township of Napoleon	1-0824	Gerdau Macsteel	\$11,490,801.00	\$11,420,873.00	12/30/1998		9/16/2008
		3100 Brooklyn Road					
Township of Napoleon	1-3637	Gerdau Macsteel	\$4,000,000.00	\$4,000,000.00	9/20/2010		
		3100 Brooklyn Rd.					
Township of Sandstone	1-1842	Michigan Automotive Compressor	\$1,400,000.00	\$581,780.00	12/28/1989		
		2400 North Dearing Road					
Township of Springport	1-1085	Specialty Castings Inc	\$201,300.00	\$125,790.00	12/27/1979		
		211 MIII Street					
Township of Springport	1-2912	Specialty Castings, Inc.	\$364,200.00	\$364,200.00	10/16/2001		
		211 MIII St.					

CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
1-1365	Willbee Concrete Products Company	\$14,363.00	\$14,343.00	11/3/1982		
	2323 Brooklyn Road					
1-0310	Brown Company	\$178,400.00	\$106,500.00	2/12/1974		
	243 E. Paterson Street					
1-0708	Meijer Inc	\$40,408.00	\$40,408.00	12/19/1975	8/2/1977	
	1225 Patterson					
1-1420	The Upjohn Company	\$160,000.00	\$160,000.00	12/29/1982		
	302 South Pitcher Street					
1-1649	James River Corporation	\$1,585,000.00	\$1,585,000.00	12/11/1985		
	243 East Paterson					
1-1681	The Upjohn Company	\$126,000.00	\$126,000.00	12/17/1986		
	Corner Spring & Pitcher					
1-1697	Kalamazoo Gazette	\$87,467.00	\$79,596.00	12/30/1986		
	401 South Burdick					
1-2154	The Upjohn Company	\$2,677,657.00	\$2,677,657.00	4/27/1994		
	310 S. Pitcher Street					
1-2237		\$22,190.00	\$22.190.00	4/27/1994		
- 320,	301 Henrietta Street	<del></del> ,,	+, ·····			
	1-1365  1-0310  1-0708  1-1420  1-1649  1-1681	NUMBER PROJECT LOCATION  1-1365 Willbee Concrete Products Company 2323 Brooklyn Road  1-0310 Brown Company 243 E. Paterson Street  1-0708 Meijer Inc 1225 Patterson  1-1420 The Upjohn Company 302 South Pitcher Street  1-1649 James River Corporation 243 East Paterson  1-1681 The Upjohn Company Corner Spring & Pitcher  1-1697 Kalamazoo Gazette 401 South Burdick  1-2154 The Upjohn Company 310 S. Pitcher Street  1-2237 The Upjohn Company	NUMBER	NUMBER         PROJECT LOCATION         AMOUNT         CERTIFIED           1-1365         Willbee Concrete Products Company         \$14,363,00         \$14,343,00           1-0310         Brown Company         \$178,400,00         \$106,500,00           243 E. Paterson Street         \$40,408,00         \$40,408,00           1-0708         Meijer Inc         \$40,408,00         \$40,408,00           1-1420         The Upjohn Company         \$160,000,00         \$160,000,00           302 South Pitcher Street         \$1,585,000,00         \$1,585,000,00           1-1649         James River Corporation         \$1,585,000,00         \$1,585,000,00           243 East Paterson         \$1-1681         The Upjohn Company         \$126,000,00         \$126,000,00           Corner Spring & Pitcher         \$87,467,00         \$79,596,00         \$79,596,00           401 South Burdick         \$2,677,657,00         \$2,677,657,00         \$2,677,657,00           310 S. Pitcher Street         \$22,190,00         \$22,190,00         \$22,190,00	NUMBER	NUMBER

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Kalamazoo	1-2251	The Upjohn Company	\$1,130,000.00	\$1,130,000.00	4/27/1994		
		301 Henrietta Street					
City of Kalamazoo	1-2301	Upjohn Company	\$4,743,000.00	\$4,743,000.00	12/29/1994		
		306 Pitcher Street					
City of Kalamazoo	1-3172	Graphic Packaging International, Inc.	\$366,000.00	\$266,768.00	9/14/2004		
		1500 N. Pitcher Street					
City of Kalamazoo	1-3173	Graphic Packaging International, Inc.	\$366,000.00	\$266,768.00	9/14/2004		
		1500 N. Pitcher Street					
City of Kalamazoo	1-3296	Cytec Industries Inc	\$4,436,032.00	\$3,519,450.00	10/3/2005		
		2715 Miller Road					
City of Kalamazoo	1-3425	Cytec Industries Inc	\$333,058.00	\$333,058.00	10/2/2007		
		2715 Miller Rd					
City of Kalamazoo	1-3426	Cytec Industries Inc	\$130,800.00	\$115,800.00	10/2/2007		
		2715 Miller Rd					
City of Kalamazoo	1-3427	Cytec Industries Inc	\$119,038.00	\$119,038.00	10/2/2007		
		2715 Miller Rd					
City of Kalamazoo	1-3428	Cytec Industries Inc	\$119,038.00	\$119,038.00	10/2/2007		
		2715 Miller Rd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Kalamazoo	1-3452	Globe Construction	\$70,455.00	\$254,205.00	12/22/2008		
		2000 Glendenning					
City of Kalamazoo	1-3615	Michigan Paving And Materials Company	\$1,238,099.00	\$1,238,099.00	12/20/2010		
		2000 Glendenning Rd.					
City of Kalamazoo	1-3624	Rieth-riley Construction Co., Inc.	\$632,600.00	\$632,600.00	12/20/2010		
		911 Hatfield Ave.					
City of Kalamazoo	1-3625	Rieth-riley Construction Co., Inc.	\$255,867.00	\$255,867.00	9/20/2010		
		911 Hatfield Ave.					
City of Kalamazoo	NA	Consumers Power	\$162,669.00	\$0.00		10/3/1966	
City of Kalamazoo	NA	Brown Company	\$4,730.00	\$0.00		3/3/1975	
		243 E. Paterson Street					
City of Kalamazoo	NA	Allied Paper Inc.	\$154,412.00	\$0.00		3/23/1971	
		1608 Lake Street					
City of Kalamazoo	NA	Cytec Industries Inc	\$127,400.00	\$0.00		10/2/2007	
		2715 Miller Rd					
City of Parchment	1-0311	Brown Company	\$234,500.00	\$164,000.00	2/12/1974		
		105 Island Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-0709	Meijer Inc	\$90,496.00	\$90,496.00	12/19/1975	5/11/1981	
		5121 South Westnedge					
City of Portage	1-1682	The Upjohn Company	\$150,000.00	\$150,000.00	12/17/1986		
		7000 Portage Road					
City of Portage	1-1683	The Upjohn Company	\$160,000.00	\$160,000.00	12/17/1986		
		7000 Portage Road					
City of Portage	1-2072	Upjohn Company	\$6,819,997.00	\$6,819,997.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2075	Upjohn Company The	\$5,489,727.00	\$5,381,109.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2088	Upjohn Company The	\$2,650,449.00	\$2,650,448.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2108	Upjohn Company	\$456,724.00	\$456,724.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2109	Upjohn Company	\$1,133,000.00	\$1,132,020.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2110	Upjohn Company	\$534,750.00	\$534,750.00	12/30/1992		
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-2111	Upjohn Company	\$1,335,750.00	\$1,335,939.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2112	Upjohn Company	\$489,900.00	\$489,900.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2113	Upjohn Company	\$652,250.00	\$495,250.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2114	Upjohn Company	\$1,031,750.00	\$1,032,124.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2115	Upjohn Company	\$1,303,500.00	\$1,303,712.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2116	Upjohn Company	\$2,181,000.00	\$2,028,972.00	12/30/1992		
		7000 P0rtage Road					
City of Portage	1-2117	Upjohn Company	\$1,057,000.00	\$1,048,279.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2118	Upj0hn Company	\$429,500.00	\$425,750.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2119	Upjohn Company	\$589,250.00	\$585,500.00	12/30/1992		
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-2120	Upjohn Company	\$555,250.00	\$550,750.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2124	Upjohn Company	\$9,300,000.00	\$8,546,250.00	12/30/1992		
		7000 Portage Road					
City of Portage	1-2153	The Upjohn Company	\$87,975.00	\$60,694.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2212	Upjohn Company	\$1,031,446.00	\$979,646.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2215	Pharmacia & Upjohn	\$42,034,560.00	\$42,034,560.00	12/29/1999		
		7000 Portage Road					
City of Portage	1-2217	Upjohn Company	\$827,521.00	\$827,521.00	10/25/1994		
		7000 Portage Road					
City of Portage	1-2224	Pharmacia & Upjohn	\$14,798,465.00	\$14,798,465.00	12/29/1999		
		7000 Portage Road					
City of Portage	1-2229	Upjohn Company The	\$193,867.00	\$193,867.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2230	Upjohn Company The	\$6,964,580.00	\$6,322,947.00	12/29/1993		
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-2232	Upjohn Company The	\$398,718.00	\$398,718.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2233	Upjohn Company The	\$167,789.00	\$167,789.00	12/20/1994		
		7000 Portage Road					
City of Portage	1-2236	The Upjohn Company	\$122,050.00	\$122,050.00	12/29/1993		
		7000 Portage					
City of Portage	1-2238	The Upjohn Company	\$3,039,416.00	\$3,039,416.00	12/29/1993		
		7000 Portage					
City of Portage	1-2240	The Upjohn Company	\$695,000.00	\$695,000.00	12/28/2000		
		7000 Portage Road					
City of Portage	1-2248	The Upjohn Company	\$1,158,865.00	\$371,263.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2250	The Upjohn Company	\$3,306,700.00	\$3,306,700.00	10/4/1994		
		7000 Portage Road					
City of Portage	1-2252	The Upjohn Company	\$1,042,650.00	\$1,042,650.00	10/4/1994		
		7000 Portage Road					
City of Portage	1-2254	The Upjohn Company	\$1,101,050.00	\$458,000.00	12/29/1993		
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-2255	The Upjohn Company	\$1,109,000.00	\$450,200.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2257	The Upjohn Company	\$579,526.00	\$579,526.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2259	The Upjohn Company	\$275,000.00	\$319,419.00	12/30/1998		
		7000 Portage Road					
City of Portage	1-2260	The Upjohn Company	\$767,202.00	\$230,732.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2261	The Upjohn Company	\$190,409.00	\$190,409.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2262	The Upjohn Company	\$920,000.00	\$361,230.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2263	The Upjohn Company	\$706,756.00	\$706,756.00	12/28/2000		
		7000 Portage Road					
City of Portage	1-2265	The Upjohn Company	\$684,500.00	\$272,000.00	12/29/1993		
		7000 Portage Road					
City of Portage	1-2266	The Upjohn Company	\$816,697.00	\$408,349.00	12/29/1993		
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-2295	Upjohn Company	\$9,163.00	\$9,163.00	12/6/1994		
		7000 Portage Road					
City of Portage	1-2309	Upjohn Company	\$79,818.00	\$79,818.00	12/29/1994		
		7000 Portage Road					
City of Portage	1-2315	Upjohn Company	\$46,800.00	\$46,800.00	12/6/1994		
		7000 Portage Road					
City of Portage	1-2316	Upjohn Company	\$1,105,000.00	\$1,105,000.00	12/29/1994		
		7000 Portage Road					
City of Portage	1-2317	Upjohn Company	\$696,840.00	\$696,840.00	12/29/1994		
		7000 Portage Road					
City of Portage	1-2318	Upjohn Company	\$1,006,360.00	\$1,006,360.00	12/29/1994		
		7000 Portage Road					
City of Portage	1-2323	Upjohn Company	\$10,467.00	\$10,467.00	12/29/1994		
		7000 Portage Road					
City of Portage	1-2325	Upjohn Company	\$286,282.00	\$286,282.00	12/29/1994		
		7000 Portage Road					
City of Portage	1-2334	Upjohn Company	\$412,000.00	\$412,000.00	12/29/1994		
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-2335	Upjohn Company	\$824,000.00	\$824,000.00	12/29/1994		
		7000 Portage Road					
City of Portage	1-2388	The Upjohn Company	\$930,000.00	\$930,000.00	12/28/1995		
		7000 Portage Road					
City of Portage	1-2389	The Upjohn Company	\$404,000.00	\$404,000.00	12/28/1995		
		7000 Portage Road					
City of Portage	1-2455	Pharmacia & Upjohn Company	\$100,000.00	\$25,000.00	12/30/1996		
		7000 Portage Road					
City of Portage	1-2480	Pharmacia & Upjohn Company	\$1,070,959.00	\$651,808.00	12/30/1996		
		7000 Portage Road Cr 4-0053					
City of Portage	1-2481	Pharmacia & Upjohn Company	\$150,000.00	\$37,500.00	12/30/1996		
		7000 Portage Road 5-3159					
City of Portage	1-2704	Pharmacia & Upjohn Co.	\$659,635.00	\$659,635.00	12/8/1999		
		7000 Portage Rd.					
City of Portage	1-2705	Pharmacia & Upjohn Co.	\$324,000.00	\$317,400.00	12/8/1999		
		7000 Portage Rd.					
City of Portage	1-2726	Pharmacia & Upjohn Co.	\$569,050.00	\$142,263.00	12/8/1999		
		7000 Portage Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-2727	Pharmacia & Upjohn Co.	\$2,721,000.00	\$2,613,500.00	12/8/1999		
		7000 Portage Rd.					
City of Portage	1-2759	Pharmacia & Upjohn Company	\$276,725.00	\$267,725.00	12/8/1999		
		7000 Portage Rd.					
City of Portage	1-2807	Pharmacia & Upjohn Co	\$256,828.00	\$256,828.00	4/12/2000		
		7000 Portage Rd					
City of Portage	1-2850	Pharmacia & Upjohn Company	\$194,688.00	\$194,668.00	12/28/2000		
		7000 Portage Road					
City of Portage	1-2851	Pharmacia & Upjohn Company	\$322,397.00	\$322,397.00	12/28/2000		
		7000 Portage Road					
City of Portage	1-2893	Pharmacia & Upjohn Company	\$40,861.00	\$39,843.00	12/28/2000		
		7000 Portage Rd.					
City of Portage	1-2913	Pharmacia & Upjohn Company	\$152,563.00	\$136,613.00	8/29/2001		
		7000 Portage Road 8330-088-112					
City of Portage	1-2979	Pharmacia & Upjohn Company	\$6,847,386.00	\$4,125,111.00	12/28/2001		
		7000 Portage Road					
City of Portage	1-3021	Pharmacia & Upjohn Company	\$707,000.00	\$707,000.00	12/30/2002		
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	1-3022	Pharmacia & Upjohn Company	\$1,800,000.00	\$1,800,000.00	12/30/2002		
		7000 Portage Road					
City of Portage	1-3024	Pharmacia & Upjohn Company	\$5,200,000.00	\$2,037,500.00	12/30/2002		
		7000 Portage Road					
City of Portage	1-3089	Pharmacia & Upjohn Co.	\$249,744.00	\$235,201.00	9/9/2003		
		7000 Portage Rd.					
City of Portage	1-3090	Pharmacia & Upjohn Co.	\$1,081,934.00	\$1,037,934.00	10/8/2003		
		7000 Portage Rd.					
City of Portage	1-3094	Pharmacia & Upjohn Co.	\$290,000.00	\$290,000.00	9/9/2003		
		7000 Portage Rd.					
City of Portage	1-3141	Pharmacia & Upjohn Company	\$1,043,250.00	\$1,043,250.00	12/30/2003		
		7000 Portage Road					
City of Portage	1-3328	Pfizer Inc	\$30,593,737.00	\$28,435,000.00	11/29/2006		
		7000 Portage Rd					
City of Portage	NA	Pharmacia & Upjohn Company	\$2,606,402.00	\$0.00		12/29/1999	
		7000 Portage Road					
City of Portage	NA	The Upjohn Company	\$7,180,345.00	\$0.00		12/19/1995	
		7000 Portage Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Portage	NA	Upjohn Company	\$1,190,000.00	\$0.00		12/29/1993	
		7000 Portage Road					
City of Portage	NA	Pharmacia & Upjohn Company	\$3,084,000.00	\$0.00		12/29/1999	
		7000 Portage Road					
City of Portage	NA	The Upjohn Company	\$72,200.00	\$0.00		12/29/1993	
		7000 Portage Road					
City of Portage	NA	Pharmacia & Upjohn Company	\$324,000.00	\$0.00		12/29/1999	
		7000 Portage Road					
City of Portage	NA	Pharmacia & Upjohn Company	\$4,337,023.00	\$0.00		12/29/1999	
		7000 Portage Road					
City of Portage	NA	The Upjohn Company	\$1,223,500.00	\$0.00		12/29/1993	
		7000 Portage Road					
Schoolcraft Township	1-3087	Kal-marble & Granite, Inc.	\$3,030.00	\$3,030.00	9/9/2003		
		2820 Hager Dr.					
Township of Charleston	1-1421	Rieth-riley Construction	\$116,299.00	\$114,755.00	12/29/1982		
		14500 East Michigan Ave					
Township of Charleston	1-2431	Rieth-riley Construction Co., Inc.	\$31,142.00	\$31,142.00	12/30/1996		
		14536 E. Michigan Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Charleston	1-3451	Michigan Paving And Materials Co Galesburg	\$36,820.00	\$147,278.00	12/22/2008		
		14536 E Michigan Ave					
Township of Comstock	1-0136	GMC Fisher Body Division	\$63,810.00	\$22,931.00	12/21/1967		
		5200 East Cork Street					
Township of Comstock	1-0535	Morren's Poultry Co Inc	\$8,831.00	\$2,208.00	12/28/1973		
		10041 South 35th Street					
Township of Comstock	1-0877	Meijer Inc	\$65,192.00	\$65,192.00	12/30/1977	5/11/1981	
		5800 Gull Road					
Township of Comstock	1-0983	Consumers Power Company	\$1,193,049.00	\$1,193,049.00	12/27/1978	8/1/1986	
		Morrow Plant					
Township of Comstock	1-2641	Benteler Industries Inc.	\$26,841.00	\$6,710.00	12/29/1999		
		9000 E. Michigan Avenue					
Township of Comstock	1-2642	Benteler Industries Inc.	\$977,392.00	\$151,663.00	12/30/1998		
		9000 E. Michigan Avenue					
Township of Comstock	NA	Consumers Power Company	\$862,880.00	\$0.00		11/21/1973	
		Morrow Plant					
Township of Comstock	NA	Consumers Power	\$226,711.00	\$0.00		10/3/1966	

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Township of Cooper	1-0364	Rieth-riley Construction	\$18,196.00	\$18,196.00	12/20/1971		
		10 West D Drive Avenue					
Township of Cooper	1-1422	Rieth-riley Construction	\$116,299.00	\$114,755.00	12/29/1982		
		10 West D Avenue					
Township of Kalamazoo	1-0312	Brown Company	\$11,500.00	\$6,000.00	2/12/1974		
		2050 E. Michigan Avenue					
Township of Richland	1-2122	Upjohn Company	\$182,307.00	\$182,307.00	12/30/1992		
		5300 North 28th Street					
Township of Richland	1-2235	The Upjohn Company	\$1,990.00	\$1,990.00	12/29/1993		
		5700 North 28th Street					
Township of Ross	1-0785	Knappen Milling Company	\$31,977.00	\$22,243.00	12/30/1975		
		Clinton At Water Street					
Township of Ross	1-1694	Knappen Milling Company	\$97,020.00	\$97,020.00	12/4/1986		
		110 South Water Street					
Township of Ross	1-1745	Knappen Milling Company	\$32,447.00	\$32,447.00	12/14/1987		
		110 South Water Street					
Township of Ross	1-2569	Knappen MIlling Company	\$230,207.00	\$225,409.00	12/30/1998		
		110 S. Water Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Ross	1-2570	Knappen MIlling Company	\$484,015.00	\$399,773.00	12/30/1998		
		110 S. Water Street					
Township of Ross	1-2812	Knappen Milling Company	\$181,375.00	\$169,182.00	6/5/2000		
		110 S. Water Street					
Township of Schoolcraft	1-2426	Summit Polymers Inc.	\$353,966.00	\$0.00	12/30/1996	10/31/2011	
		115 S. Leja Drive					
Township of Schoolcraft	1-2736	D'elegant Conversions, Inc.	\$117,902.00	\$35,351.00	12/29/1999		
		11847 Shaver Road South					
Township of Schoolcraft	NA	Simpson Lee Paper Co	\$214,000.00	\$0.00		12/21/1969	
		Vicksburg					
Kalkaska							
Township of Blue Lake	1-2680	Anr Storage Company	\$1,106,284.82	\$953,970.00	5/24/1999		
		10000 Pflum Rd					
Township of Blue Lake	1-2684	Blue Lake Gas Storage Co.	\$742,513.65	\$719,756.00	11/23/1999		
		10000 Pflum Rd					
Township of Blue Lake	1-3794	Anr Pipeline Company	\$4,414,698.00	\$4,414,698.00	12/16/2014		4/27/2015
		10000 Pflum Road Ne					
Township of Blue Lake	NA	Anr Storage Company	\$946,076.00	\$946,076.00		12/16/2015	
		10000 Pflum Road Ne					

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Township of Excelsior	1-2679	Anr Storage Company	\$425,560.89	\$322,921.00	5/24/1999		
		4936 State Road					
Township of Kalkaska	1-1631	Coding Products Inc.	\$326,366.00	\$291,366.00	12/30/1985		
		111 West Park Drive					
Township of Rapid River	1-2681	Anr Storage Company	\$386,819.34	\$293,865.00	5/24/1999		
		2170 Rabourn Rd					
Kent							
City of Cedar Springs	1-1885	Hanson's Radiator Repair	\$5,100.00	\$2,550.00	4/16/1991		
		58 S. Main					
City of Grand Rapids	1-0018	Grand Rapids Asphalt Pav.	\$22,577.00	\$14,801.00	12/14/1970		
		341 Market Ave. S.W.					
City of Grand Rapids	1-0241	Liberman & Gittlen Metal	\$120,000.00	\$120,000.00	12/27/1968		
		322 Front Avenue S.W.					
City of Grand Rapids	1-0285	Wolverine Brass Works	\$268,129.00	\$229,812.00	12/15/1973		
		648 Monroe Avenue N.W.					
City of Grand Rapids	1-0292	American Seating Co.	\$10,015.00	\$10,015.00	12/30/1969		
		901 Broadway Ave. N.W.					
City of Grand Rapids	1-0315	Apex Rack & Coating Co.	\$4,731.00	\$4,731.00	12/18/1970		
		739 Cottage Grove Se					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Rapids	1-0417	Grand Rapids Gypsum	\$807,156.00	\$263,776.00	12/30/1971		
		1700 Butterworth Road Sw					
City of Grand Rapids	1-0429	American Seating Co.	\$983,320.00	\$305,254.00	5/13/1974		
		901 Broadway Nw					
City of Grand Rapids	1-0473	Teledyne Electro Finish.	\$18,152.00	\$11,372.00	11/28/1972		
		1700 Alpine Avenue N.W.					
City of Grand Rapids	1-0515	Ronda Tire Company	\$8,276.00	\$6,732.00	3/6/1973		
		139 Grandville S.W.					
City of Grand Rapids	1-0517	American Seating Co.	\$60,000.00	\$58,554.00	1/12/1974		
		901 Broadway					
City of Grand Rapids	1-0518	American Seating Co.	\$132,000.00	\$41,500.00	2/12/1974		
		901 Broadway					
City of Grand Rapids	1-0631	Guardsman Chemical Coat.	\$18,141.00	\$18,141.00	11/8/1974		
		1350 Steele Avenue S.W.					
City of Grand Rapids	1-0642	Mcphee-thoits Mfg	\$9,350.00	\$9,350.00	11/8/1974		
		1530 Blaine Street S.E.					
City of Grand Rapids	1-0672	American Seating Co.	\$21,156.00	\$21,156.00	12/31/1974		
		901 Broadway Nw					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Rapids	1-0697	Meijer Inc	\$17,698.00	\$17,698.00	12/19/1975	5/11/1981	
		425 Fuller Avenue S.E.					
City of Grand Rapids	1-0700	Meijer Inc	\$25,488.00	\$25,488.00	12/19/1975	5/11/1981	
		1620 Leonard N.W.					
City of Grand Rapids	1-0701	Meijer Inc	\$65,446.00	\$65,446.00	12/19/1975	5/11/1981	
		1540 28th Street S.E.					
City of Grand Rapids	1-0738	Steelcase Inc	\$18,011.00	\$9,006.00	12/30/1975		
		1120 36th Street S.E.					
City of Grand Rapids	1-0783	Kent Foundry Company Inc	\$222,584.00	\$100,752.00	12/30/1975		
		617 Butterworth S.W.					
City of Grand Rapids	1-0827	Michigan Plating & Stamp.	\$58,000.00	\$46,838.00	12/31/1976		
		1840 Alpine Avenue					
City of Grand Rapids	1-1034	American Seating Co.	\$40,864.00	\$31,185.00	12/27/1979		
		901 Broadway Nw					
City of Grand Rapids	1-1035	American Seating Co.	\$66,078.00	\$57,665.00	12/7/1979		
		901 Broadway Nw					
City of Grand Rapids	1-1198	Model Patten Company Inc	\$42,000.00	\$35,525.00	12/29/1980		
		25 Leonard Street N.W.					

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City of Grand Rapids	1-1648	Wolverine Brass Works	\$249,200.00	\$200,350.00	12/30/1985		
		648 Monroe N.W.					
City of Grand Rapids	1-1729	The Grand Rapids Press	\$223,120.00	\$223,120.00	11/30/1987		
		155 Michigan					
City of Grand Rapids	1-1832	Grand Rapids Label Co.	\$261,675.00	\$253,249.00	12/29/1988		
		2351 Oak Industrial Drive Ne					
City of Grand Rapids	1-1886	Valley City Refuse Disposal Inc.	\$531,970.00	\$477,876.00	7/12/1990		
		1040 Market Street Sw					
City of Grand Rapids	1-1944	American Seating Company	\$259,162.00	\$259,162.00	12/3/1991		
		901 Broadway N.W.					
City of Grand Rapids	1-2035	Paulstra Crc Corporation	\$812,329.00	\$251,477.00	5/26/1992		
		460 Fuller Avenue					
City of Grand Rapids	1-2044	Valley City Refuse Disposal Inc.	\$874,618.00	\$874,618.00	4/20/1992		
		1040 Market Street Sw					
City of Grand Rapids	1-2156	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		2111 Plainfield Ne					
City of Grand Rapids	1-2157	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		1205 West Fulton					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Rapids	1-2402	Paulstra Crc Corporation	\$513,728.00	\$513,728.00	12/28/1995		
		460 Fuller, N.E.					
City of Grand Rapids	1-2458	Dennison Manufacturing Company	\$454,162.00	\$454,162.00	12/30/1996		
		524 Butterworth Sw					
City of Grand Rapids	1-2511	Klise Manufacturing Company	\$375,500.00	\$258,853.00	12/30/1997		
		601 Maryland Ne					
City of Grand Rapids	1-2515	Oliver Products Company	\$495,000.00	\$493,900.00	12/30/1997		
		445 Sixth Street Nw					
City of Grand Rapids	1-2581	Keeler Brass Company	\$28,204.00	\$25,299.00	12/30/1998		
		955 Godfrey Ave., Sw					
City of Grand Rapids	1-2637	Knape & Vogt Manufacturing Co.	\$937,234.00	\$937,234.00	12/30/1998		
		2700 Oak Industrial Drive					
City of Grand Rapids	1-2687	County of Kent	\$4,505,000.00	\$4,505,000.00	10/26/2000		
		950 Market Avenue, S.W.					
City of Grand Rapids	1-2870	Steelcase Inc	\$772,400.00	\$193,100.00	12/28/2000		
		1040 40th Street, S.E.					
City of Grand Rapids	1-2873	Steelcase Inc	\$7,292,149.00	\$1,823,040.00	12/28/2000		
		1040 40th Street, S.E.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Rapids	1-2890	Steelcase Inc	\$275,065.00	\$272,545.00	12/28/2000		
		1040 40th Street, S.E.					
City of Grand Rapids	1-2929	Steelcase Inc	\$6,645,308.00	\$1,597,724.00	12/28/2001		
		4060 Eastern Ave, S.E.					
City of Grand Rapids	1-2962	Steelcase Inc	\$8,471,918.00	\$1,850,152.00	12/28/2001		
		1120 36th Street, S.E.					
City of Grand Rapids	1-2996	Haviland Products Co.	\$33,557.00	\$29,222.00	12/30/2002		
		421 Ann Street N.W.					
City of Grand Rapids	1-3123	Plastic Plate Inc.	\$279,825.00	\$258,152.00	12/30/2003		
		1648 Monroe Ave., Nw					
City of Grand Rapids	1-3143	Adac Automotive Trim	\$392,500.00	\$387,500.00	12/30/2003		
		3801 36th St.					
City of Grand Rapids	1-3162	Spectrum Cibic Inc.	\$1,516,985.00	\$1,516,985.00	8/2/2004		
		522 Plymouth					
City of Grand Rapids	1-3241	Macdonald's Industrial Products	\$322,760.00	\$249,205.00	11/30/2004		
		2555 Oak Industrial Dr., Ne					
City of Grand Rapids	1-3305	The Decc Company	\$466,652.00	\$466,652.00	5/8/2006		
		1266 Wallen Ave. Sw					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Rapids	1-3537	Michigan Paving & Materials Company	\$618,090.00	\$607,121.00	8/25/2009		
		1100 Market St. S. W.					
City of Grand Rapids	NA	Steelcase Inc	\$73,162.00	\$0.00		11/17/1975	
		1120 36th Street S.E.					
City of Grand Rapids	NA	Georgia-pacific Corp	\$54,213.00	\$0.00		1/1/2000	
		2228 Butterworth Road					
City of Grand Rapids	NA	Fine Arts Furniture Co	\$6,057.00	\$0.00		6/8/1971	
		802 Monroe Ave N.W.					
City of Grand Rapids	NA	Michigan Plating & Stamp.	\$146,687.00	\$0.00		12/21/1977	
		1840 Alpine Avenue N.W.					
City of Grand Rapids	NA	Burke E. Porter Machinery	\$6,632.00	\$0.00		1/29/1968	
		730 Plymouth Road N.E.					
City of Grand Rapids	NA	Furniture City Mfg Co	\$80,551.00	\$0.00		2/15/1978	
		2555 Oak Industrial Drive					
City of Grand Rapids	NA	Bergsma Brothers Inc.	\$91,380.00	\$0.00		2/8/1977	
		1642 Broadway Ave. N.W.					
City of Grand Rapids	NA	Michigan Plating & Stamp.	\$58,000.00	\$0.00		5/13/1976	
		740 Ann Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Rapids	NA	Johnson Furniture Co	\$45,000.00	\$0.00		2/28/1968	
		1101 Godfrey Avenue Sw					
City of Grand Rapids	NA	Oliver Machinery Company	\$374,306.00	\$0.00		2/22/1971	
		548 Bond Aven N.W.					
City of Grand Rapids	NA	Consumers Power	\$69,379.00	\$0.00		10/3/1966	
City of Grandville	1-1066	Organic Chemicals Inc.	\$122,450.00	\$63,133.00	12/27/1979		
		3291 Chicago Drive					
City of Grandville	1-2634	Holnam, Inc.	\$136,809.00	\$132,269.00	12/30/1998		
		3443 Viaduct Street, Sw					
City of Grandville	1-3121	Electrochemical Finishing, Inc.	\$42,435.00	\$23,565.00	12/30/2003		
		2973 Dormax Sw					
City of Grandville	1-3287	Michigan Fluid Power, Inc	\$25,947.00	\$22,497.00	11/30/2005		
		4556 Spartan Industrial Dr Sw					
City of Kentwood	1-0696	Meijer Inc	\$15,774.00	\$15,774.00	12/19/1975	5/11/1981	
		4242 South Division					
City of Kentwood	1-1634	Steelcase Inc	\$1,734,797.00	\$1,734,797.00	12/30/1985		
		4382 52nd Street S.E.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Kentwood	1-1881	Allied Finishing Inc.	\$164,321.00	\$131,587.00	12/12/1990		
		4100 Broadmoor Se					
City of Kentwood	1-1943	Lacks Industries Inc.	\$3,589,421.00	\$3,589,421.00	12/31/1990		
		4375 52nd Street Se					
City of Kentwood	1-2125	Leslie Metal Arts Company (lescoa)	\$302,275.00	\$302,275.00	12/30/1992		
		3035 32nd Street, Se					
City of Kentwood	1-2126	Leslie Metal Arts Company (lescoa)	\$412,059.00	\$396,345.00	12/30/1992		
		3225 32nd Street, Se					
City of Kentwood	1-2653	Lacks Exterior Systems, LLC	\$1,232,350.00	\$552,213.00	12/30/1998		
		4245 - 52nd Street Se					
City of Kentwood	1-2686	Lacks Exterior Systems, LLC	\$605,349.00	\$19,394.00	5/24/1999		
		4260 Airlane Se					
City of Kentwood	1-2871	Steelcase Inc	\$84,809.00	\$84,809.00	12/28/2000		
		1040 40th Street, S.E.					
City of Kentwood	1-2891	Steelcase Inc	\$9,818,642.00	\$2,454,661.00	12/28/2000		
		4360 52nd Street, S.E.					
City of Kentwood	1-2959	Steelcase Inc	\$5,783,593.00	\$1,800,384.00	12/28/2001		
		4386 52nd St., S.E.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Kentwood	1-2960	Steelcase Inc	\$2,918,795.00	\$2,876,302.00	12/28/2001		
		5353 Broadmoor					
City of Kentwood	1-3113	Yamaha Musical Products	\$344,107.00	\$315,433.00	12/30/2003		
		3445 E. Paris Ave., Se.					
City of Kentwood	1-3339	Lacks Wheel Trim Systems LLC	\$1,350,379.00	\$1,054,812.00	11/1/2006		
		4090 Barden Dr Se					
City of Kentwood	1-3447	Paladin Ind Inc	\$564,887.00	\$502,558.00	8/19/2008		
		4990 W Greenbroole Se					
City of Kentwood	NA	C & F Stamping Co. Inc.	\$821,021.00	\$0.00		12/28/1983	
		2369 Breton Ind. Pk. Dr.					
City of Kentwood	NA	Steelcase Inc	\$1,213,618.00	\$1,213,618.00	2/7/2001		
		4360 52nd Street, S.E.					
City of Lowell	1-0596	Attwood Corporation	\$19,970.00	\$19,970.00	4/3/1974		
		1016 North Monroe Street					
City of Lowell	1-1965	Superior Furniture Company	\$160,507.00	\$137,527.00	9/4/1991		
		318 East Main Street					
City of Lowell	1-1967	Lowell Granite Company	\$16,670.00	\$14,155.00	12/30/1992		
		306 East Main Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Walker	1-0271	Betz Foundry Inc.	\$31,846.00	\$20,462.00	10/24/1969		
		2029 Bristol Road N.W.					
City of Walker	1-0536	Betz Foundry Inc.	\$94,892.00	\$94,892.00	6/6/1973		
		2029 Bristol Road N.W.					
City of Walker	1-0699	Meijer Inc	\$17,736.00	\$17,736.00	12/19/1975	5/11/1981	
		4365 Lake Michigan Dr Nw					
City of Walker	1-0707	Meijer Inc	\$57,140.00	\$57,140.00	12/19/1975	5/11/1981	
		2425 Alpine N.W.					
City of Walker	1-0718	Meijer Inc	\$17,949.00	\$17,949.00	12/19/1975	5/26/1981	
		2725 Walker Ave. N.W.					
City of Walker	1-0720	Meijer Inc	\$62,526.00	\$60,905.00	10/27/1981		
		2725 Walker Avenue N.W.					
City of Walker	1-0996	Irwin Seating Company	\$80,705.00	\$80,430.00	12/31/1978		
		3251 Fruit Ridge N.W.					
City of Walker	1-1248	Meijer Super Markets, Inc.	\$34,920.00	\$34,920.00	10/27/1981		
		2727 Walker Nw					
City of Walker	1-1432	Woodland Paving Company	\$103,584.00	\$97,704.00	12/29/1982		
		3566 MIllcreek					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Walker	1-1440	Precision Wire Inc	\$31,092.00	\$24,129.00	12/6/1983		
		2759 Mullins					
City of Walker	1-2699	Betz Industries	\$6,382,621.00	\$6,225,336.00	12/29/1999		
		2121 Bristol Ave. Nw					
City of Walker	1-3095	H.b. Fuller Co.	\$395,618.00	\$323,159.00	12/30/2003		
		2727 Kinney Ave. Nw					
City of Walker	1-3536	Michigan Paving & Materials, Woodland Paving Facility	\$760,750.00	\$760,750.00	8/25/2009		
		3566 MIllcreek					
City of Walker	NA	Monarch of Grand Rapids	\$11,600.00	\$0.00		4/19/1966	
		430 Cummings Road N.W.					
City of Wyoming	1-0468	Reliance Plastisol Coat.	\$10,000.00	\$10,000.00	9/5/1972		
		1240 Judd Avenue S.W.					
City of Wyoming	1-0698	Meijer Inc	\$17,795.00	\$17,795.00	12/19/1975	5/11/1981	
		2815 Woodward S.W.					
City of Wyoming	1-0822	Michigan Colprovia Co	\$102,255.00	\$88,917.00	12/31/1976		
		2020 Chicago Drive S.W.					
City of Wyoming	1-0962	Conway Corporation	\$621,272.00	\$178,713.00	12/27/1978		
		301-395 54th Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wyoming	1-1142	Valley City Plating Co	\$28,785.00	\$28,785.00	12/29/1980		
		3353 Eastern S.E.					
City of Wyoming	1-1187	Steelcase Inc	\$1,338,900.00	\$1,012,061.00	12/29/1981		
		3900 Block of Eastern S.e					
City of Wyoming	1-1242	Meijer, Inc.	\$60,139.00	\$38,543.00	10/27/1981		
		5500 Clyde Park Sw					
City of Wyoming	1-1363	West Michigan Iron & Metal Corp.	\$140,250.00	\$129,500.00	12/29/1982		
		1845 Chicago Drive					
City of Wyoming	1-1907	GMC Cpc Group Grand Rapids Metal	\$1,031,911.00	\$504,935.00	11/14/1990		
		300 - 36th Street Sw					
City of Wyoming	1-1917	Rieth-riley Construction Co., Inc.	\$261,306.00	\$247,917.00	11/14/1990		6/10/2010
		2020 Chicago Drive					
City of Wyoming	1-2144	Stone Container Corporation	\$401,146.00	\$384,601.00	12/29/1993		
		3761 Eastern Avenue Se					
City of Wyoming	1-2274	BASF Corporation	\$40,520.00	\$40,520.00	12/6/1994		
		836 Chicago Drive, Sw					
City of Wyoming	1-2275	BASF Corporation	\$27,515.00	\$27,515.00	12/6/1994		
		835 Chicago Drive, Sw					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wyoming	1-2643	Benteler Industries Inc.	\$58,300.00	\$41,600.00	12/30/1998		
		3721 Hagen Drive S.E.					
City of Wyoming	1-2644	Benteler Industries Inc.	\$1,375,400.00	\$257,302.00	12/30/1998		
		3721 Hagen Drive S.E.					
City of Wyoming	1-2757	General Motors LLC	\$2,844,995.00	\$201,722.00	12/29/1999		12/21/2009
		300 36th Street, Sw					
City of Wyoming	1-2951	General Motors LLC	\$1,005,582.00	\$1,005,582.00	12/28/2001		12/21/2009
		2100 Burlingame					
City of Wyoming	1-2961	Steelcase Inc	\$5,674,498.00	\$877,648.00	12/28/2001		
		3800 Eastern Ave., S.E.					
City of Wyoming	1-3122	Electrochemical Finishing, Inc.	\$957,511.00	\$249,192.00	12/15/2003		
		2610 Remico St., Sw					
City of Wyoming	1-3124	Electrochemical Finishing, Inc.	\$134,132.00	\$94,439.00	12/30/2003		
		379 44th St., Sw					
City of Wyoming	1-3212	Motors Liquidation Company	\$1,771,797.00	\$823,459.00	11/30/2004		12/21/2009
		300 36th Street Sw					
City of Wyoming	NA	Steelcase Inc	\$14,919.00	\$0.00		11/17/1975	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wyoming	NA	General Motors Gr Rapids Metal Fab	\$147,900.00	\$0.00		12/6/2000	
		300 36th Street, S.W.					
City of Wyoming	NA	Delphi Auto. Systems-grand Rapids	\$1,372,724.00	\$0.00		12/6/2000	
		2100 Burlingame					
Gaines Township	1-3246	Karona, Inc.	\$1,264,586.00	\$1,155,443.00	11/30/2005		
		4100 Karona Court Se					
Gaines Township	1-3357	Karona Inc	\$131,857.00	\$131,857.00	12/20/2007		
		4100 Karona Court Se					
Sparta Township	1-3002	General Formulations, Inc.	\$580,964.18	\$580,965.00	12/30/2002		
		320 S. Union St., Po Box 158					
Township of Ada	1-0300	Rieth-riley Construction	\$26,559.00	\$26,559.00	12/30/1969		
		Pettis Road					
Township of Ada	1-1065	Amway Corporation	\$46,628.00	\$46,628.00	12/27/1979		
		7575 E. Fulton Road					
Township of Ada	1-1096	Rieth-riley Construction	\$88,593.00	\$88,593.00	12/27/1979		
Township of Ada	1-1391	Amway Corporation	\$99,715.00	\$99,715.00	11/3/1982		
		7575 East Fulton Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Ada	1-2058	Ada Cogeneration Limited Ptshp.	\$302,914.00	\$265,414.00	8/11/1992		
		7575 East Fulton Road					
Township of Ada	1-2432	Rieth-riley Construction Co., Inc.	\$189,120.00	\$189,120.00	12/30/1996		
		867 Egypt Valley					
Township of Algoma	1-0363	Rieth-riley Construction	\$18,196.00	\$18,196.00	12/20/1970		
		White Creek Road					
Township of Alpine	1-1226	Grand Rapids Lumber Company Inc.	\$15,559.00	\$15,559.00	12/29/1981		
		5501 Busche, Nw					
Township of Alpine	1-1966	Behr Industries Corporation	\$897,769.00	\$568,478.00	10/7/1991		
		1020 7 Mile Road					
Township of Alpine	1-2476	Behr Industries Inc.	\$381,055.00	\$346,986.00	12/30/1996		
		1020 - 7 Mile Road					
Township of Alpine	1-2875	Behr Industries Corp.	\$1,377,085.00	\$1,377,085.00	1/7/2001		
		1020 Seven Mile Rd. N.W.					
Township of Bowne	1-2134	Lowell Engineering Corporation	\$295,000.00	\$295,000.00	12/29/1993		
		6151 Bancroft Avenue					
Township of Bowne	1-2343	Lowell Engineering Corporation	\$796,699.00	\$796,699.00	12/28/1995		
		6151 Bancroft Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Byron	1-2247	Falcon Manufacturing Inc.	\$119,829.00	\$100,268.00	12/29/1993		
		8240 Byron Center Road S.W.					
Township of Byron	1-3585	Plasma-tec	\$26,305.00	\$26,305.00	12/20/2010		
		7500 Clyde Park S.W.					
Township of Byron	1-3676	Atlas Eps, A Division of Atlas Roofing Corporation	\$254,910.00	\$254,910.00	5/14/2012		
		8240 Byron Center Ave.					
Township of Cascade	1-1878	Autostyle Plastics Inc.	\$6,897,500.00	\$4,259,500.00	12/30/1992		
		5050 Kendrick Se					
Township of Gaines	1-2980	Steelcase Wood	\$12,037,359.00	\$11,349,083.00	12/28/2001		
		4100 68th Street					
Township of Gaines	1-3646	Superior Asphalt, Inc	\$326,732.00	\$326,732.00	12/20/2011		
		6900 E. Paris Industrial Ct.					
Township of Plainfield	1-0702	Meijer Inc	\$78,077.00	\$78,077.00	12/19/1975	5/11/1981	
		3757 Plainfield N.E.					
Township of Sparta	1-0325	Muskegon Piston Ring Co	\$344,696.00	\$239,168.00	12/23/1970		
		252 East Gardner Street					
Township of Sparta	1-0529	Muskegon Piston Ring Co	\$343,109.00	\$343,109.00	6/6/1973		
		252 East Gardner Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Sparta	1-0624	Muskegon Piston Ring Co	\$162,635.00	\$156,367.00	4/3/1974		
		252 East Gardner Street					
Township of Sparta	1-1945	Tesa Tuck Inc.	\$270,791.00	\$270,791.00	12/19/1990		
		324 S. Union Avenue					
Twp of Cascade	1-3764	Lacks Enterprises, dba Plastic Plate, Inc.	\$585,942.00	\$585,942.00	10/13/2014		
		5675 Kraft Avenue Se					
Twp of Cascade	1-3765	Lacks Enterprises, dba Plastic Plate, Inc.	\$732,428.00	\$732,428.00	10/13/2014		
		5675 Kraft Avenue Se					
Twp of Cascade	1-3766	Lacks Enterprises, dba Plastic Plate, Inc.	\$146,486.00	\$146,486.00	10/13/2014		
		5675 Kraft Avenue Se					
Twp of Cascade	1-3767	Lacks Enterprises, dba Plastic Plate, Inc.	\$448,508.00	\$448,508.00	10/13/2014		
		5675 Kraft Avenue Se					
Village of Sparta	1-3252	Tesa Tape, Inc.	\$1,303,872.00	\$1,303,872.00	11/9/2005		
		324 South Union					
Village of Sparta	1-3530	Packaging Personified	\$175,480.00	\$172,605.00	8/25/2009		
		122 South Aspen					
V-sparta	1-2499	Sparta Foundry, Inc.	\$612,573.00	\$558,223.00	12/30/1997		
		252 E. Gardner St.					

Lapeer

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Lapeer	1-1882	Albar Industries Incorporated	\$521,000.00	\$460,000.00	12/19/1990		
		780 Whitney Drive					
City of Lapeer	1-2879	Albar Industries, Inc.	\$34,048.00	\$34,048.00	12/28/2000		
		780 Whitney Dr.					
City of Lapeer	1-3192	Albar Industries, Inc.	\$425,000.00	\$425,000.00	11/10/2004		
		780 Whitney					
Township of Attica	1-0244	Attica Aggregate Corp.	\$37,067.00	\$37,067.00	12/30/1968		
		1200 Lake George Road					
Township of Marathon	1-1364	Kerley Industries Inc.	\$2,898,886.00	\$2,898,886.00	4/14/1987		
		13020 Washburn					
Township of Rich	1-1496	Sun Exploration & Prod.	\$959,884.00	\$465,572.00	12/6/1983		
		7770 Mctaggert Road					
Leelanau							
Kasson Township	1-3362	Glen's Sanitary Landfill	\$56,887.00	\$56,887.00	10/2/2007		
		518 E Traverse City Hwy					
Township of Elmwood	NA	Total Petroleum Inc	\$269,624.00	\$0.00		1/21/1982	
		13544 West Bay Shore Drive					
Township of Kasson	1-3555	Glen's Sanitary Landfill	\$728,115.00	\$728,115.00	10/13/2009		
		518 E. Traverse City Hwy.					

Lenawee

Creation Date: Tuesday, February 15, 2022

Community Services Division, Michigan Department of Treasury

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Adrian	1-1103	GMC Chev. Adrian Mfg.	\$92,085.00	\$92,085.00	12/27/1979		
		1450 Beecher Street					
City of Adrian	1-1392	Meijer Inc.	\$68,336.00	\$53,336.00	11/3/1982		
		217 East Us 223					
City of Adrian	1-1503	GMC-Chevrolet Adrian Mfg.	\$226,605.00	\$226,605.00	12/28/1983		
		1450 East Beecher St.					
City of Adrian	1-1606	GMC-Chevrolet Adrian Mfg.	\$27,931.00	\$17,811.00	12/30/1984		
		1450 East Beecher St.					
City of Adrian	1-2131	B & U Corporation	\$42,450.00	\$24,694.00	12/20/1993		
		401 Miles Drive					
City of Adrian	1-2419	Bio-lab, Sub of Great Lakes Chem.	\$190,600.00	\$190,600.00	12/30/1996		
		1400 E. Michigan St.					
City of Adrian	1-2420	Bio-lab, Sub of Great Lakes Chem.	\$373,800.00	\$272,800.00	12/30/1996		
		1400 E. Michigan St.					
City of Adrian	1-2512	Bio-lab, Incorporated	\$341,910.00	\$337,609.00	12/30/1997		
		1400 East Michigan Street					
City of Adrian	1-3222	Anderson Development Co.	\$1,418,828.00	\$750,403.00	11/30/2004		
		1415 East Michigan Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Adrian	1-3250	Anderson Development Company	\$605,675.00	\$495,688.00	9/20/2005		
		525 Gulf Street					
City of Adrian	1-3599	Inteva Products, LLC	\$1,271,584.00	\$1,271,584.00	12/20/2010		
		1450 E. Beecher St.					
City of Adrian	NA	Welch Cleaners	\$15,373.00	\$0.00		12/6/1994	
		501 North Main Street					
City of Adrian	NA	Bio Lab, Inc.	\$170,000.00	\$0.00		12/30/1997	
		1400 East Michigan Street					
City of Adrian	NA	Bio-lab Incorporated	\$118,000.00	\$0.00		12/30/1996	
		1400 Est Michigan Street					
City of Adrian	NA	Delphi Auto. Systems-adrian	\$2,026,013.00	\$0.00		12/6/2000	
		1450 E Beecher St.					
City of Hudson	1-3078	M & S Manufacturing Co.	\$40,329.00	\$40,329.00	4/16/2003		
		550 E. Main Street					
City of Hudson	NA	M & S Manufacturing	\$100,000.00	\$0.00		2/11/1976	
		119 East Main Steet					
City of Tecumseh	1-1836	Lenawee Stamping Corporation	\$207,893.00	\$200,573.00	12/11/1989		
		1200 East Chicago Blvd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Tecumseh	1-2092	Ervin Industries	\$152,243.00	\$148,039.00	12/30/1992		
		200 Industrial Drive					
Madison Township	1-0027	Ervin Manufacturing Co.	\$14,966.00	\$14,966.00	11/2/1966		
Madison Township	1-0445	Bohn Aluminum & Brass	\$202,047.00	\$121,772.00	12/30/1971		
		1607 E. Maumee Street					
Raisin Township	1-3175	Wacker Chemical Corporation	\$434,829.00	\$420,985.00	9/14/2004		
		3301 Sutton Road					
Township of Adrian	1-2956	Delphi Automotive Systems Adrian Operations	\$55,646.00	\$55,646.00	12/28/2001		
		1450 E. Beecher St.					
Township of Adrian	1-2987	Delphi Automotive Systems - Adrian Operations	\$1,031,836.00	\$1,031,836.00	12/28/2001		
		1450 E. Beecher St.					
Township of Clinton	1-1460	Pallox Incorporated	\$68,236.00	\$52,101.00	4/2/1991		
		Bartlett Street @ Rr					
Township of Fairfield	1-0865	Stauffer Chemical Company	\$72,766.00	\$72,766.00	12/30/1977		
		Village of Weston					
Township of Madison	1-2957	Delphi Automotive Systems, Adrian	\$75,136.00	\$75,136.00	12/28/2001		
		1450 E. Beecher St.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Palmyra	1-2384	Adrian Gas Producers, LLC	\$305,005.00	\$305,005.00	12/30/1997		
		1970 N. Ogden Hwy.					
Township of Palmyra	1-2555	Adrian Gas Producers, LLC	\$475,505.00	\$305,005.00	12/30/1997		
		1970 N. Oden Highway					
Township of Palmyra	1-3549	Adrian Landfill, Inc.	\$224,054.00	\$224,054.00	8/25/2009		
		1970 N. Ogden Hwy.					
Township of Raisin	1-2396	Wacker Silicones Corporation	\$857,199.00	\$401,709.00	12/28/1995		
		3301 Sutton Road					
Township of Riga	1-0372	Smith-douglass Division	\$14,000.00	\$9,502.00	9/30/1971		
		P.O. Box 22					
Livingston							
Brighton Township	1-3384	General Motors Corporation	\$4,916,117.00	\$4,916,117.00	12/12/2007	10/27/2008	
		3300 General Motors Rd					
Brighton Township	1-3390	General Motors Corporation	\$47,828,750.00	\$50,511,075.00	12/12/2007	10/27/2008	
		3300 General Motors Rd					
Brighton Township	1-3411	General Motors Corporation	\$94,677,633.00	\$94,677,633.00	12/12/2007	10/27/2008	
		3300 General Motors Rd					
City of Brighton	1-1431	Meijer Inc	\$78,017.00	\$58,017.00	12/29/1982		
		8650 West Grand River					

	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Brighton	1-2158	Clark Oil & Refining Corporation	\$5,475.00	\$5,475.00	12/29/1993		
		403 West Grand River					
City of Howell	1-2159	Clark Oil & Refining Corporation	\$2,881.00	\$2,881.00	12/29/1993		
		401 East Grand River					
City of Howell	1-2477	Libraltar Plastics Inc.	\$4,830,943.00	\$2,781,505.00	12/30/1996	12/30/1998	
		1301 Mcpherson Drive					
City of Howell	1-3299	Key Plastics, LLC	\$3,655,809.00	\$3,655,809.00	11/30/2005		
		1301 Mcpherson Park Dr					
Hamburg Township	1-3193	Metaldyne Corporation	\$1,095,000.00	\$924,000.00	11/10/2004		
		7495 East M-36, Po Box 185					
Hamburg Township	1-3430	Metaldyne Corporation	\$273,150.00	\$273,150.00	12/20/2007		
		7495 East M-36					
Handy Township	1-3248	Asahi Thermofil, Inc.	\$420,742.00	\$384,742.00	11/30/2005		
		One Thermofil Way					
Township of Brighton	NA	General Motors Corp MIlford Proving Ground	\$10,862,990.00	\$0.00		12/22/2008	
		3300 General Motors Rd					
Township of Green Oak	1-1211	Ann Arbor Construction Company Inc	\$191,590.00	\$182,859.00	12/29/1981		
		11620 Whitmore Lake Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Green Oak	1-1933	Ajax Materials Corporation	\$235,790.00	\$179,237.00	12/12/1990		
		7392 Kensington Road					
Township of Green Oak	1-2917	Thompson-mccully Company	\$786,230.00	\$572,236.00	12/28/2001		
		11620 Whitmore Lake Road					
Township of Handy	1-2931	Asahi Thermofil, Inc.	\$110,976.00	\$110,976.00	12/28/2001		
		One Thermofil Way					
Township of Handy	1-3683	DTE Electric Company	\$811,541.00	\$811,541.00	8/28/2012		5/13/2013
		4025 Gregory Road					
Township of Handy	NA	Thermofil, Inc.	\$282,068.00	\$0.00		12/29/1999	
		Section 14					
Township of Hartland	1-2978	Kcs Michigan Resources, Inc.	\$2,357,466.00	\$2,339,395.00	12/28/2001		
		13750 Long Tree Rd.					
V-fowlerville	1-2746	Thermofil, Inc.	\$345,364.42	\$328,564.00	12/29/1999		
		One Thermofil Way					
Village of Fowlerville	1-3292	Ventra Fowlerville, LLC	\$3,578,000.00	\$3,578,000.00	11/30/2005		2/9/2010
		8887 Grand River Ave.					
Village of Fowlerville	1-3532	Asahi Kasei Plastics North America, Inc.	\$308,666.00	\$308,666.00	8/25/2009		
		900 E. Van Riper Road					

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Mc MIllan	1-1949	Louisiana-pacific Corporation	\$1,745,500.00	\$1,584,625.00	12/19/1991		
		461 Miller Road					
Township of Memillan	1-2663	Louisiana-pacific Corporation	\$3,421,758.00	\$3,421,758.00	12/30/1998		
		461 Miller Road					
Township of Mcmillan	1-2682	Louisiana-pacific Corporation	\$821,190.00	\$755,355.00	5/24/1999		
		461 Miller Road					
Township of Mcmillan	1-2780	Louisiana-pacific Corporation	\$157,182.00	\$157,182.00	12/29/1999		
		461 Miller Road					
Township of Mcmillan	NA	Louisiana-pacific Corporation	\$3,421,758.00	\$0.00		12/30/1998	
		461 Miller Road					
Mackinac							
Twp of Clark	1-3715	O-n MInerals (michigan) Co dba Carmeuse Lime & Stone	\$99,808.00	\$99,808.00	5/13/2013		
		5093 E M-134 Highway (water Spray Tr	ruck - Mobile Unit)				
Macomb							
City of Fraser	1-0787	National Research Company	\$19,309.00	\$14,236.00	12/30/1975		
		33175 Groesbeck Highway					
City of Fraser	1-1532	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		31011 Utica Road					
City of Fraser	1-3060	Mold-tech Michigan	\$281,000.00	\$229,000.00	12/30/2002		
		34497 Kelly Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Mt Clemens	1-1135	Ford Motor Company	\$15,557.00	\$11,855.00	9/29/1981		
		151 Lafayette					
City of Mt Clemens	1-1136	Ford Motor Company	\$268,118.00	\$240,618.00	9/29/1981		
		151 Lafayette					
City of Mt Clemens	1-1139	Ford Motor Company	\$6,240.00	\$5,540.00	9/29/1981		
		151 Lafayette					
City of Mt Clemens	1-1149	Ford Motor Company	\$45,908.00	\$17,685.00	12/29/1980		
		151 Lafayette					
City of Mt Clemens	1-1533	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		186 N. Gratiot & Park					
City of Mt Clemens	1-1767	Ford Motor Company	\$7,405.00	\$7,405.00	12/30/1987		
		151 Lafayette					
City of Mt Clemens	NA	Ford Motor Company	\$2,274,935.00	\$0.00		12/28/1983	
		151 Lafayette Avenue					
City of Mt Clemens	NA	Ford Motor Company	\$2,290,966.00	\$0.00		12/16/1987	
		151 Lafayette					
City of Mt Clemens	NA	Ford Motor Company	\$16,123.00	\$0.00		12/7/1983	
		400 Groesbeck					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Mt Clemens	NA	Ford Motor Company	\$322,200.00	\$0.00	10/23/1990		
		151 Lafayette					
City of Mt. Clemens	1-0121	Ford Motor Company	\$175,315.00	\$87,985.00	12/31/1974		
		151 Lafayette					
City of New Baltimore	1-1721	Consumers Power Company	\$165,465.00	\$165,465.00	12/30/1986		
		10021 Marion City Hwy					
City of New Baltimore	1-2162	Clark Oil & Refining Corporation	\$5,763.00	\$5,763.00	12/29/1993		
		35512 23 Mile Road					
City of Roseville	1-0147	Hallmark Electroplating	\$3,495.00	\$3,495.00	12/26/1967		
		16174 Common Rd. Et Al					
City of Roseville	1-0525	National Research Company	\$8,945.00	\$7,678.00	3/6/1973	12/5/1975	
		16490 13 Mile Road					
City of Roseville	1-0815	Ace Concrete Products Co.	\$13,059.00	\$13,059.00	12/31/1976		
		30012 Little Mack					
City of Roseville	1-1535	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		19751 East 12 MI & I-94					
City of Roseville	1-2127	Roseville Chrysler-plymouth Inc.	\$81,167.00	\$2,461.00	12/30/1992		
		25490 Gratiot Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Roseville	1-2164	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		30990 Utica Road					
City of Roseville	NA	Sells Grinding Service	\$42,860.00	\$0.00		12/30/1991	
		20200 Cornillie					
City of Roseville	NA	Ternes Steel Company	\$575,359.00	\$0.00		12/21/1969	
		15502 East 12 Mile					
City of St Clair Shores	1-2165	Clark Oil & Refining Corporation	\$8,212.00	\$8,212.00	12/29/1993		
		29600 Harper Avenue					
City of St Clair Shores	1-2166	Clark Oil & Refining Corporation	\$5,291.00	\$5,291.00	12/29/1993		
		22501 Harper Avenue					
City of St Clair Shores	NA	Marathon Petroleum Co	\$6,846.00	\$0.00		1/23/1985	
		24400 East Jefferson Ave					
City of Sterling Heights	1-0125	Ford Motor Company	\$496,264.00	\$188,783.00	11/8/1974		
		39000 Mound Road					
City of Sterling Heights	1-0584	The Evening News Assoc.	\$10,000.00	\$10,000.00	2/4/1974		
		6200 Sixteen Mile Road					
City of Sterling Heights	1-1243	Meijer Inc	\$75,712.00	\$61,986.00	10/27/1981		
		2000 16 Mile Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Sterling Heights	1-1347	FCA Us LLC	\$1,310,879.00	\$1,402,970.00	4/6/1988		4/27/2015
		38111 Vandyke					
City of Sterling Heights	1-1348	FCA Us LLC	\$2,300,000.00	\$2,300,000.00	12/29/1982		4/27/2015
		38111 Vandyke					
City of Sterling Heights	1-1537	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		11651 E 15 MI & Dodge Pk					
City of Sterling Heights	1-1538	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		13630 Hall & Schoenherr					
City of Sterling Heights	1-1817	FCA Us LLC	\$49,835,630.00	\$24,165,331.00	5/22/2000		4/27/2015
		38111 Van Dyke					
City of Sterling Heights	1-1988	Automotive Plastic Technologies	\$1,862,385.00	\$1,862,385.00	10/7/1991		
		6600 East Fifteen Mile Road					
City of Sterling Heights	1-2167	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		13135 14 Mile Road					
City of Sterling Heights	1-2310	FCA Us LLC	\$78,194,508.00	\$38,179,744.00	12/30/1998		4/27/2015
		38111 Van Dyke					
City of Sterling Heights	1-2312	Ford Motor Company	\$1,234,733.00	\$1,234,733.00	12/29/1994		
		41111 Van Dyke					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Sterling Heights	1-2362	Carroll Products, Inc.	\$9,210.00	\$9,210.00	11/28/1995		
		44056 Phoenix Drive					
City of Sterling Heights	1-2450	Nisshinbo Automotive Corporation	\$1,542,600.00	\$1,407,652.00	12/30/1996		
		42355 Merrill Road					
City of Sterling Heights	1-2502	Curtis Metal Finishing Co.	\$1,805,967.00	\$1,805,802.00	12/30/1997		
		6645 Sims Dr.					
City of Sterling Heights	1-2571	FCA Us LLC	\$1,125,519.00	\$1,125,519.00	12/30/1998		4/27/2015
		38111 Van Dyke					
City of Sterling Heights	1-2574	FCA Us LLC	\$2,466,917.00	\$21,525.00	12/30/1998		4/27/2015
		35777 Van Dyke					
City of Sterling Heights	1-2703	FCA Us LLC	\$985,000.00	\$585,708.00	12/31/1998		12/20/2010
		38111 Van Dyke					
City of Sterling Heights	1-2969	Automotive Composites Co.	\$79,160.00	\$39,580.00	12/28/2001		
		44650 Merrill Rd.					
City of Sterling Heights	1-2970	Automotive Composites Co.	\$438,583.00	\$401,715.00	12/28/2001		
		44650 Merrill Rd.					
City of Sterling Heights	1-2971	Automotive Composites Co.	\$46,307.00	\$33,745.00	12/28/2001		
		44650 Merrill Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Sterling Heights	1-3000	Carroll Products, Inc.	\$350,000.00	\$350,000.00	10/30/2002		
		44056 Phoenix Dr.					
City of Sterling Heights	1-3030	FCA Us LLC	\$38,548,398.00	\$45,416,482.00	12/30/2002		4/27/2015
		38111 Van Dyke					
City of Sterling Heights	1-3276	Mayco Plastics Inc	\$890,051.00	\$800,846.00	12/14/2005		
		42400 Merrill					
City of Sterling Heights	1-3282	FCA Us LLC	\$3,259,571.00	\$5,988,975.00	10/3/2005		4/27/2015
		38111 Van Dyke					
City of Sterling Heights	1-3338	Ford Motor Company	\$9,704,193.00	\$0.00		10/11/2006	
		41111 Van Dyke Rd					
City of Sterling Heights	1-3371	Ford Motor Company	\$1,417,882.00	\$68,619.00	12/20/2007		
		41111 Van Dyke Rd					
City of Sterling Heights	1-3565	Ford Motor Company Sterling Axle Plant	\$2,587,655.00	\$2,587,655.00	10/13/2009		
		39000 Mound Rd.					
City of Sterling Heights	1-3700	FCA Us LLC	\$80,780,833.00	\$58,147,196.00	12/13/2012		11/29/2016
		38111 Van Dyke Ave.					
City of Sterling Heights	1-3701	FCA Us LLC	\$5,086,086.00	\$0.00	12/13/2012	4/26/2016	4/27/2015
		38111 Van Dyke Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Sterling Heights	1-3839	FCA Us LLC	\$51,432,005.00	\$51,432,005.00	12/18/2018		
		38111 Van Dyke Avenue					
City of Sterling Heights	NA	Ford Motor Company	\$451,513.00	\$0.00		12/30/1987	
		39000 Mound Road					
City of Sterling Heights	NA	Visteon	\$217,115.00	\$0.00		12/30/1998	
		39000 Mound Road					
City of Sterling Heights	NA	Visteon	\$226,492.00	\$0.00		12/30/1998	
		39000 Mound Road					
City of Sterling Heights	NA	Chrysler Group LLC	\$1,509,852.00	\$1,509,852.00		9/25/2012	
		38111 Van Dyke Ave.					
City of Sterling Heights	NA	Chrysler Group LLC	\$1,069,000.00	\$1,069,000.00		9/25/2012	
		38111 Van Dyke Ave.					
City of Sterling Heights	NA	Chrysler Group LLC	\$5,365,000.00	\$0.00		12/20/2010	
		38111 Van Dyke Ave.					
City of Utica	1-2168	Clark Oil & Refining Corporation	\$5,763.00	\$5,763.00	12/29/1993		
		45310 Van Dyke					
City of Warren	1-0022	Jones & Laughlin Steel Company	\$1,958,314.00	\$1,907,889.00	11/28/1967		
		214000 Mound Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Warren	1-0024	GMC Chevrolet Engr. Div.	\$1,900.00	\$1,900.00	10/11/1966	12/21/2009	
City of Warren	1-0047	GMC Chevrolet Engr. Div.	\$19,950.00	\$4,988.00	12/15/1966	12/21/2009	
City of Warren	1-0048	GMC Fisher Body Division	\$221,853.00	\$105,864.00	12/15/1966	12/21/2009	
		30007 Van Dyke Avenue					
City of Warren	1-0064	GMC Fisher Body Division	\$24,000.00	\$12,000.00	12/29/1966	12/21/2009	
		30001 Van Dyke Avenue					
City of Warren	1-0269	GMC Research Laboratories	\$4,600.00	\$2,835.00	11/10/1969	12/21/2009	
		12 Mile & Mound Roads					
City of Warren	1-0317	Dana Corporation	\$40,000.00	\$9,986.00	12/31/1970		
		12350 East Nine Mile Road					
City of Warren	1-1539	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		13610 E 12 MI & Schoenher					
City of Warren	1-1540	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		11650 10 Mile Rd & Hoover					
City of Warren	1-1691	FCA Us LLC	\$3,726,474.00	\$451,073.00	2/24/1987		4/27/2015
		21500 Mound Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Warren	1-1700	FCA Us LLC	\$58,334,296.00	\$51,813,216.00	12/30/1986		4/27/2015
		21500 Mount Road					
City of Warren	1-2006	Parker & Amchem	\$8,000.00	\$8,000.00	12/3/1991		
		23343 Sherwood					
City of Warren	1-2007	Parker & Amchem	\$20,578.00	\$9,006.00	12/3/1991		
		23343 Sherwood					
City of Warren	1-2008	Parker & Amchem	\$113,759.00	\$113,759.00	4/20/1992		
		23343 Sherwood					
City of Warren	1-2009	Parker & Amchem	\$83,179.00	\$83,179.00	12/3/1991		
		23343 Sherwood					
City of Warren	1-2010	Parker & Amchem	\$63,057.00	\$63,057.00	12/3/1991		
		23343 Sherwood					
City of Warren	1-2011	Parker & Amchem	\$95,964.00	\$55,083.00	12/3/1991		
		23343 Sherwood					
City of Warren	1-2012	Parker & Amchem	\$288,450.00	\$269,125.00	4/20/1992		
		23343 Sherwood					
City of Warren	1-2169	Clark Oil & Refining Corporation	\$4,537.00	\$4,537.00	12/29/1993		
		21717 Schoenherr Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Warren	1-2561	Ernst Concrete & Supply Co., Inc.	\$31,194.00	\$31,194.00	11/24/1998		
		23055 Groesbeck Hwy.					
City of Warren	1-2567	FCA Us LLC	\$2,000,000.00	\$1,800,000.00	11/23/1999		4/27/2015
		21500 Mound Road					
City of Warren	1-2575	FCA Us LLC	\$61,189,951.00	\$12,519,885.00	11/23/1999		4/27/2015
		21500 Mound Road					
City of Warren	1-2652	General Motors Corporation	\$2,506,610.00	\$28,436.00	12/30/1998	12/21/2009	
		23500 Mound Road					
City of Warren	1-2731	FCA Us LLC	\$1,950,000.00	\$487,500.00	12/29/1999		4/27/2015
		6565 E. Eight Mile Road					
City of Warren	1-3029	FCA Us LLC	\$32,161,499.00	\$27,711,229.00	12/30/2002		4/27/2015
		21500 Mound Road					
City of Warren	1-3215	General Motors LLC	\$3,318,877.00	\$2,808,222.00	11/30/2004		12/21/2009
		23500 Mound Road					
City of Warren	1-3264	General Motors LLC	\$5,015,554.00	\$3,529,716.00	11/30/2005		12/21/2009
		23500 Mound Rd					
City of Warren	1-3301	General Motors Corporation	\$636,205.00	\$636,205.00	3/22/2006	12/21/2009	
		6250 Chicago Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Warren	1-3383	General Motors Corporation	\$10,186,218.00	\$10,186,218.00	12/12/2007	10/27/2008	
		30003 Van Dyke					
City of Warren	1-3387	General Motors Corporation	\$14,050,111.00	\$14,050,111.00	12/12/2007	10/27/2008	
		30003 Van Dyke					
City of Warren	1-3402	General Motors Corporation	\$77,074,863.00	\$77,074,863.00	12/12/2007	10/27/2008	
		30003 Van Dyke					
City of Warren	1-3406	General Motors LLC	\$32,723.00	\$32,722.00	12/20/2007		12/21/2009
		23500 Mound Rd					
City of Warren	1-3407	General Motors LLC	\$451,283.00	\$451,284.00	12/20/2007		12/21/2009
		23500 Mound Rd					
City of Warren	1-3472	General Motors LLC	\$2,368,638.00	\$2,367,060.00	9/16/2008		12/21/2009
		23500 Mound Rd					
City of Warren	1-3613	FCA Us LLC	\$53,750.00	\$53,750.00	12/20/2010		4/27/2015
		21500 Mound Rd.					
City of Warren	1-3614	FCA Us LLC	\$5,218,208.00	\$5,218,208.00	12/20/2010		4/27/2015
		21500 Mound Rd.					
City of Warren	NA	Jones & Laughlin Steel	\$110,571.00	\$0.00		12/20/1971	
		21000 Mound Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Warren	NA	Daimlerchrysler Corporation	\$1,000,000.00	\$0.00		12/30/1998	
		21500 Mound Road					
City of Warren	NA	Keo Cutters	\$86,306.00	\$0.00		12/29/1993	
		25040 Easy					
City of Warren	NA	General Motors Warren Powertrain	\$1,476,207.00	\$0.00		12/29/1999	
		23500 Mound Road					
City of Warren	NA	General Motors Corporation	\$86,872.00	\$0.00		12/29/1999	
		23500 Mound Road					
City of Warren	NA	Jones & Laughlin Steel	\$42,116.00	\$0.00		2/25/1972	
		21000 Mound Road					
City of Warren	NA	Detroit Edison Company	\$140,000.00	\$0.00		12/19/1968	
		6401 Eight Mile Road					
City of Warren	NA	GMC Chevrolet Engr. Div.	\$147,000.00	\$0.00		10/4/1966	
City of Warren	NA	General Motors Corporation	\$315,523.00	\$0.00		11/1/2006	
		23500 Mound Rd					
City of Warren	NA	General Motors Corp Technical Center	\$1,991,062.00	\$0.00		12/22/2008	
		30003 Van Dyke					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Lenox Township	1-3117	Pine Tree Acres Inc., Landfill	\$1,924,411.00	\$1,913,921.00	12/15/2003		
		36600 29 Mile Rd.					
Lenox Township	1-3420	Pine Tree Acres Inc Landfill	\$253,698.00	\$253,698.00	12/20/2007		
		36609 29 Mile Rd					
Shelby Township	1-0124	Ford Motor Company	\$211,306.00	\$18,091.00	11/20/1974		
		50500 Mound Road					
Shelby Township	1-3108	Visteon Corporation	\$8,982,978.00	\$7,518,333.00	11/25/2003		
		50500 Mound Road					
Township of Armada	1-2320	Consumers Power Company	\$663,544.00	\$663,544.00	12/29/1994		
		68333 Omo Road					
Township of Armada	1-2356	Consumers Power Company	\$703,878.00	\$703,878.00	4/10/1996		
		68333 Omo Road					
Township of Armada	1-3315	Consumers Energy	\$733,651.00	\$733,652.00	11/1/2006		
		69333 Omo Rd					
Township of Armada	1-3663	Consumers Energy - Ray Compressor Station	\$4,272,765.00	\$4,272,765.00	10/31/2011		
		69333 Omo Rd.					
Township of Bruce	1-0961	Ford Motor Company	\$1,213,216.00	\$421,892.00	12/31/1978		
		701 East 32 Mile Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Bruce	1-1760	Ford Motor Company	\$0.00	\$0.00	10/7/1991		
		701 East 32 Mile Road					
Township of Bruce	1-1963	Ford Motor Company - Romeo Engine	\$2,912,188.00	\$1,568,597.00	12/30/1991		
		701 East 32 Mile Road					
Township of Bruce	1-2367	Ford Motor Company	\$988,191.00	\$988,191.00	12/28/1995		
		701 E. 32 Mile Road					
Township of Bruce	1-2475	Ford Motor Company	\$1,221,967.00	\$1,221,967.00	12/30/1996		
		701 E. 32 Mile Road					
Township of Bruce	NA	Ford Motor Company	\$40,277.00	\$0.00		12/6/1983	
		701 East 32 Mile Road					
Township of Chesterfield	1-1680	International Screw Co	\$46,458.00	\$38,958.00	12/4/1986		
		50631 E Russell Schmidt					
Township of Chesterfield	1-2374	Ford Motor Company	\$1,867,377.00	\$1,716,380.00	12/28/1995		
		50900 E. Russel Schmidit					
Township of Chesterfield	NA	Global Enterprises	\$200,000.00	\$0.00		12/13/2012	
		50450 E. Russell Schmidt Blvd.					
Township of Clinton	1-0390	Grosse Pte-clinton Refuse	\$3,400,000.00	\$679,000.00	12/30/1971		
		Sw Cor of Quinn Road &					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Clinton	1-1526	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		36511 Garfield & Moravian					
Township of Clinton	1-1527	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		37109 Harper Ave & 16 MI					
Township of Clinton	1-1528	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		38430 Garfield & Clinton					
Township of Clinton	1-2161	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		43600 Gratiot Avenue					
Township of Clinton	1-2486	Atsalis Brothers Painting Company	\$122,789.00	\$122,789.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2487	Atsalis Brothers Painting Company	\$78,710.00	\$78,710.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2488	Atsalis Brothers Painting Company	\$76,750.00	\$76,750.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2489	Atsalis Brothers Painting Company	\$67,500.00	\$67,500.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2490	Atsalis Brothers Painting Company	\$60,100.00	\$60,100.00	12/30/1996		
		22189 E. Fourteen Mile Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Clinton	1-2491	Atsalis Brothers Painting Company	\$64,750.00	\$64,750.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2492	Atsalis Brothers Painting Company	\$64,750.00	\$64,750.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2493	Atsalis Brothers Painting Company	\$36,995.00	\$36,995.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2494	Atsalis Brothers Painting Company	\$30,000.00	\$30,000.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2495	Atsalis Brothers Painting Company	\$168,000.00	\$140,029.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2496	Atsalis Brothers Painting Company	\$66,250.00	\$66,250.00	12/30/1996		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2537	Atsalis Brothers Painting Company	\$128,648.00	\$128,648.00	12/30/1997		
		22189 E. Fourteen Mile Road					
Township of Clinton	1-2538	Atsalis Brothers Painting Company	\$127,153.00	\$127,153.00	12/30/1997		
		22189 E. Fourteen Mile Road					
Township of Harrison	1-1529	Marathon Petroleum Co	\$5,705.00	\$5,705.00	12/30/1984		
		27430 South River & Hazel					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Harrison	1-1534	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		32825 South River Road					
Township of Lenox	1-0421	New Haven Foundry	\$500,000.00	\$500,000.00	12/20/1971		
		58391 Main Street					
Township of Lenox	1-0691	New Haven Foundry Inc	\$1,333,005.00	\$922,411.00	12/5/1975		
		58391 Main Street					
Township of Lenox	1-1176	New Haven Foundry	\$25,985.00	\$25,985.00	12/29/1980		
		58391 Main Street					
Township of Lenox	1-2268	New Haven Foundry Inc.	\$1,228,407.00	\$830,803.00	12/29/1993		
		58391 Main					
Township of Lenox	1-2400	New Haven Foundry Inc.	\$2,397,973.00	\$1,091,326.00	12/28/1995		
		58391 Main					
Township of Lenox	1-2479	New Haven Foundry Inc.	\$1,251,494.00	\$50,000.00	12/30/1996		
		58391 Main					
Township of Shelby	1-0928	Ford Motor Company	\$19,300.00	\$19,300.00	12/30/1977		
		50500 Mound Road					
Township of Shelby	1-0929	Ford Motor Company	\$15,500.00	\$15,500.00	12/30/1977		
		50500 Mound Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Shelby	1-0963	Liquid Disposal Inc	\$757,911.00	\$757,911.00	12/27/1978		
		3901 Hamlin					
Township of Shelby	1-1172	Ford Motor Company	\$53,600.00	\$32,500.00	4/2/1981		
		50500 Mound Road					
Township of Shelby	1-1173	Ford Motor Company	\$53,600.00	\$32,500.00	4/20/1981		
		50500 Mound Road					
Township of Shelby	1-1174	Ford Motor Company	\$529,000.00	\$529,000.00	4/20/1981		
		50500 Mound Road					
Township of Shelby	1-1500	Ford Motor Company	\$36,000.00	\$36,000.00	12/28/1983		
		50500 Mound Road					
Township of Shelby	1-1530	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		52955 Shelby & 24 Mile Rd					
Township of Shelby	1-1531	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		45440 Dequindre & M-59					
Township of Shelby	1-2160	Clark Oil & Refining Corporation	\$5,763.00	\$5,763.00	12/29/1993		
		51969 Van Dyke Road					
Township of Shelby	1-2227	Ford Motor Company	\$7,813,000.00	\$7,813,000.00	12/29/1993		
		50500 Mound Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Shelby	1-2368	Ford Motor Company	\$1,660,000.00	\$1,350,000.00	12/28/1995		
		50500 Mound Road					
Township of Shelby	1-2377	Ford Motor Company	\$88,000.00	\$88,000.00	12/28/1995		
		50500 Mound Road					
Township of Shelby	1-2378	Ford Motor Company	\$1,330,000.00	\$1,268,750.00	12/28/1995		
		50500 Mound Road					
Township of Shelby	1-2591	Visteon	\$757,400.00	\$189,350.00	12/30/1998		
		50500 Mound Road					
Township of Shelby	1-2816	Eim, A Div. of Morgan Chem. Prods.	\$662,129.00	\$554,962.00	1/7/2001		
		14830 23 Mile Road					
Township of Shelby	NA	Ford Motor Company	\$986,973.00	\$0.00		1/19/1988	
		50500 Mound Road					
Township of Shelby	NA	Ford Motor Company	\$1,302,719.00	\$0.00		1/19/1988	
		50500 Mound Road					
Township of Shelby	NA	Ford Motor Company	\$2,101,000.00	\$0.00		1/19/1988	
		50500 Mound Road					
Township of Shelby	NA	Ford Motor Company	\$926,824.00	\$0.00		1/19/1988	
		50500 Mound Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Shelby	NA	Ford Motor Company	\$10,350,000.00	\$0.00		1/19/1988	
		50500 Mound Road					
Township of Washington	1-2163	Clark Oil & Refining Corporation	\$5,365.00	\$5,365.00	12/29/1993		
		322 South Main					
Township of Washington	1-3657	Vector Pipeline L.p.	\$1,058,438.00	\$402,010.00	10/31/2011		12/16/2014
		12708 30 Mile Rd.					
Township of Washington	1-3661	Vector Pipeline L.p.	\$1,058,438.00	\$420,581.00	10/31/2011		12/16/2014
		12708 30 Mile Rd.					
Township of Washington	1-3796	Vector Pipeline Company LP	\$621,214.00	\$621,214.00	12/16/2015		
		12708 30 Mile Road					
Village of Romeo	1-3093	Ford Motor Company	\$1,148,489.00	\$844,632.00	12/15/2003		
		701 E. 32 Mile Rd.					
Village of Romeo	1-3564	Ford Motor Company Romeo Engine Plant	\$955,112.00	\$955,112.00	9/16/2009		
		701 East 32 Mile Rd.					
V-romeo	1-2613	Ford Motor Company	\$286,544.00	\$286,544.00	12/30/1998		
		701 E. 32 Mile Road					
Washington Township	1-3421	Washington 10 Corporation	\$1,187,930.00	\$1,187,930.00	10/2/2007		
		12700 30 Mile Rd					

Manistee

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Manistee	1-0391	Manistee Iron Works	\$167,693.00	\$167,693.00	3/9/1973		
		254 River Street					
City of Manistee	1-1639	Hardy Salt Company	\$559,097.00	\$362,472.00	12/30/1985		
		1501 Main Street					
City of Manistee	1-2765	General Chemical Industrial Products	\$3,898,900.00	\$1,926,700.00	12/29/1999		
		1501 Main Street					
City of Manistee	1-3374	Morton International	\$7,581,408.00	\$7,581,408.00	10/2/2007		
		180 Sixth St					
City of Manistee	NA	Morton-norwich Products	\$8,087.00	\$0.00		12/31/1976	
		Foot of Sixth Street					
Filer Township	1-1857	T.E.S. Filer City Station	\$9,880,714.00	\$10,151,539.00	3/19/1991		
		700 Mee Street					
Filer Township	1-3244	T.E.S. Filer City Station LP	\$641,927.00	\$641,927.00	5/9/2005		
		700 Mee Street					
Stronach Township	1-3220	Martin Marietta - Magnesia Specialties, Inc.	\$8,980,008.00	\$8,396,278.00	11/30/2004		
		1800 East Lake Road					
Township of Brown	1-1704	Petro-hunt Inc	\$490,800.00	\$90,800.00	12/30/1986		
		5277 Chippewa Hwy					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Brown	1-1738	Mgp - Brown 19 Gas Plant Ltd	\$3,766,600.00	\$3,766,600.00	6/7/1988		
		T-22, R-15, Brown Twp.					
Township of Filer	1-0157	Packaging Corp. of Amer.	\$30,597.00	\$15,291.00	5/18/1976		
		2245 Udell Street					
Township of Filer	1-0409	Packaging Corp. of Amer.	\$138,516.00	\$31,928.00	5/18/1976		
		2245 Udell Street					
Township of Filer	1-0784	Packaging Corp. of Amer.	\$2,928.00	\$2,928.00	6/14/1985		
		2245 Udell Street					
Township of Filer	1-1475	Packaging Corp. of Amer.	\$3,754,599.00	\$3,370,853.00	12/6/1983		
		2245 Udell Street					
Township of Filer	1-1643	Packaging Corp. of Amer.	\$175,546.00	\$175,546.00	12/30/1985		
		2245 Udell Street					
Township of Filer	1-3583	T.E.S. Filer City Station LP	\$121,378.00	\$121,378.00	9/16/2009		
		700 Mee St.					
Township of Filer	1-3824	T.E.S. Filer City Station LP	\$2,601,248.00	\$2,601,248.00	11/29/2016		
		700 Mee Street					
Township of Filer	NA	T.E.S. Filer City Station LP	\$79,075.00	\$0.00		11/29/2016	
		700 Mee Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Filer	NA	T.E.S. Filer City Station LP	\$57,408.00	\$0.00		11/29/2016	
		700 Mee Street					
Township of Manistee	1-0920	Shell Oil Company	\$4,575,706.00	\$4,450,706.00	12/7/1979		
		4000 Fisk Road					
Township of Stronach	1-0303	Packaging Corp. of Mich.	\$12,976.00	\$12,976.00	12/30/1969	5/24/1976	
		Section 17 T21n R16w					
Township of Stronach	1-0839	Martin Marietta	\$1,000,000.00	\$964,248.00	12/31/1976		
		1800 Eastlake Road					
Township of Stronach	1-2105	Martin Marietta Magnesia Spec.	\$242,019.00	\$242,019.00	12/30/1992		
		1800 Eastlake Road					
Township of Stronach	1-2106	Martin Marietta Magnesia Spec.	\$215,061.00	\$215,061.00	12/30/1992		
		1800 Eastlake Road					
Township of Stronach	1-3655	Manistee County Landfill - Harland's Sanitary Landfill, Inc.	\$2,113,525.00	\$2,113,525.00	12/20/2011		
		3890 Camp Rd.					
Township of Stronach	NA	Martin Marietta	\$950,000.00	\$0.00		10/12/1976	
		1800 Eastlake Road					
Township of Stronach	NA	Martin Marietta	\$250,000.00	\$0.00		10/12/1976	
		1800 Eastlake Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Stronach	NA	Harland's Sanitary Landfill, Inc.	\$251,878.00	\$0.00		10/13/2009	
		3890 Camp Rd.					
Marquette							
City of Marquette	1-0408	Wisconsin Electric Power Company	\$4,582,761.00	\$4,594,560.00	6/8/1988		
		Lake Shore Blvd					
City of Marquette	1-0651	Wisconsin Electric Power Company	\$3,564,636.00	\$3,048,580.00	6/8/1988		
		Lake Shore Blvd					
City of Marquette	1-0886	Wisconsin Electric Power Company	\$499,610.00	\$499,610.00	12/30/1977		
		Presque Isle Harbor Dock					
City of Marquette	1-0950	Wisconsin Electric Power Company	\$18,101,912.00	\$18,101,912.00	6/8/1988		
		Lakeshore Blvd.					
City of Marquette	1-1321	Wisconsin Electric Power Company	\$2,566,830.00	\$1,895,520.00	6/8/1988		
		Presque Isle Stat. Lake Shore Blvd					
City of Marquette	1-2145	Environtech Leasing Company	\$32,983.00	\$32,983.00	12/29/1993		
		Midway Industrial Park, Us 41 West					
City of Marquette	1-2411	Wisconsin Electric Power Company	\$2,229,000.00	\$2,229,000.00	10/15/1996		
		2701 Lakeshore Blvd.					
City of Marquette	1-2683	Wisconsin Electric Power Company	\$20,537,000.00	\$20,537,000.00	5/24/1999		
		2701 Lakeshore Blvd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Marquette	1-3291	Wisconsin Electric Power Co	\$68,877,620.00	\$67,694,422.00	11/30/2005		
		2701 Lakeshore Blvd					
City of Marquette	1-3361	Wisconsin Electric Power Company	\$1,190,672.00	\$1,190,672.00	10/2/2007		
		2701 Lakeshore Blvd					
City of Marquette	1-3417	Wisconsin Electric Power Company	\$960,000.00	\$960,000.00	10/2/2007		
		2701 Lakeshore Rd					
City of Marquette	1-3418	Wisconsin Electric Power Company	\$96,175.00	\$96,175.00	10/2/2007		
		2701 Lakeshore Blvd					
City of Marquette	1-3688	Wisconsin Electric Power Company	\$396,000.00	\$396,000.00	9/25/2012		
		2701 Lakeshore Blvd.					
City of Marquette	1-3689	Wisconsin Electric Power Company	\$4,000,000.00	\$4,000,000.00	12/13/2012		
		2701 Lakeshore Blvd.					
City of Marquette	1-3750	Wisconsin Electric Power Company	\$8,775,000.00	\$8,775,000.00	12/16/2013		
		2701 Lakeshore Boulevard N					
City of Marquette	1-3751	Wisconsin Electric Power Company	\$110,725.00	\$110,725.00	12/16/2013		
		2701 Lakeshore Boulevard N					
City of Marquette	1-3752	Wisconsin Electric Power Company	\$358,000.00	\$358,000.00	12/16/2013		
		2701 Lakeshore Boulevard N					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Marquette	1-3791	Wisconsin Electric Power Company	\$353,000.00	\$353,000.00	10/13/2014		
		2701 Lakeshore Boulevard N					
City of Marquette	1-3792	Wisconsin Electric Power Company	\$863,920.00	\$863,920.00	10/13/2014		
		2701 Lakeshore Boulevard N					
City of Marquette	1-3800	Wisconsin Electric Power Company	\$9,700,000.00	\$9,700,000.00	12/16/2015		
		2701 Lakeshore Boulevard					
Township of Chocolay	1-2063	Envirotech Leasing Company	\$60,566.00	\$45,424.00	12/30/1992		
		4021 Us Highway 41 South					
Township of Ishpeming	1-0526	Northern Automatic Elec.	\$333,929.00	\$283,629.00	3/6/1973		
		North Lake Location					
Township of Marquette	1-2062	Envirotech Leasing Company	\$59,144.00	\$44,358.00	12/30/1992		
		3166 Us Highway 41 West					
Township of Negaunee	1-3868	Upper Michigan Energy Resources Corporation	\$7,498,957.00	\$7,498,957.00	12/15/2020		
		80 Eagle Mills Road					
Township of Richmond	1-1177	Empire Iron MIning Ptsp	\$3,207,750.00	\$3,201,750.00	12/29/1980		
Township of Tilden	1-1111	Tilden MIning Company	\$7,466,035.00	\$6,731,499.00	6/10/1980		

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Twp of Humboldt	1-3759	Rio Tinto Eagle MIne, LLC	\$13,022,730.00	\$11,689,860.00	12/16/2013		
		4547 County Road 601					
Twp of MIchigamme	1-3758	Rio Tinto Eagle MIne, LLC	\$8,964,730.00	\$8,964,730.00	12/16/2013		
		6510 Aaa Road					
Twp of MIchigamme	1-3760	Rio Tinot Eagle MIne, LLC	\$740,660.00	\$740,660.00	12/16/2013		
		6510 Aaa Road					
Mason							
City of Ludington	1-0010	Dow Chemical Company	\$7,025.00	\$0.00	5/28/1991	12/13/2012	
		Madison Street					
City of Ludington	1-0023	Dow Chemical Company	\$573,443.00	\$0.00	5/28/1991	12/13/2012	
		Madison Street					
City of Ludington	1-0299	Dow Chemical Company	\$349,715.00	\$314,676.00	12/18/1970	2/20/1980	
		Ludington School District					
City of Ludington	1-0980	Dow Chemical Company	\$10,000.00	\$0.00	5/28/1991	12/13/2012	
		30 Building - Bromine Plant					
City of Ludington	1-0998	Dow Chemical Company	\$50,000.00	\$0.00	12/31/1978	12/13/2012	
		S Madison Street - Dust Collectors &	Lime Storage				
City of Ludington	1-1000	Dow Chemical Company	\$42,500.00	\$42,500.00	12/31/1978	4/10/1991	
		S Madison Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ludington	1-1020	Dow Chemical Company	\$42,475.00	\$42,475.00	12/31/1978	4/10/1991	
		S Madison Street					
City of Ludington	1-1130	Brill Manufacturing Co.	\$14,442.00	\$14,442.00	12/29/1980		
		715 S. James Street					
City of Ludington	1-1239	Dow Chemcial Company	\$169,204.00	\$0.00	12/29/1981	12/13/2012	
		S Madison Street - Bromine Fume Scrubb	oer				
City of Ludington	1-1240	Dow Chemical Company	\$67,266.00	\$0.00	5/28/1991	12/13/2012	
		S Madison Street - Bromine Plant Emerge	ency Generators & Halogo	en Detectors			
City of Ludington	1-1241	Dow Chemical Company	\$54,893.00	\$54,893.00	12/29/1981	4/10/1991	
		S. Madison Street					
City of Ludington	1-1594	Laman Asphalt & Redi-mix	\$224,075.00	\$214,958.00	9/11/1984		
		5565 West First Street					
City of Ludington	1-1722	Dow Chemical Company	\$51,343.00	\$0.00	12/30/1987	12/13/2012	
		S Madison Street - Bromine Scrubber Far	n And Monitoring				
City of Ludington	1-1723	Dow Chemical Company	\$152,358.00	\$0.00	5/28/1991	12/13/2012	
		106 Building - "d" Dryer					
City of Ludington	1-1724	Dow Chemical Company	\$56,151.00	\$0.00	5/28/1991	12/13/2012	

26 Building - Peladow Packaging Dust Scrubber

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ludington	1-2373	Dow Chemical Company	\$40,019.00	\$0.00	12/28/1995	12/13/2012	
		106 Building - "d" Dryer Scrubber Demis	ster Pad				
City of Ludington	1-2633	Dow Chemical Company	\$380,422.00	\$0.00	12/30/1998	12/13/2012	
		30 Building - Calcium Bromide Scrubber	:				
City of Ludington	1-3136	Rieth-riley Construction Co., Inc.	\$316,029.00	\$316,029.00	12/30/2003		
		5621 East 1st Street					
City of Ludington	NA	Dow Chemical Company	\$85,455.00	\$0.00		1/2/1979	
		S Madison Street					
City of Ludington	NA	Dow Chemical Company	\$69,865.00	\$0.00		5/4/1966	
		Madison Street					
Township of Pere Marquette	1-1105	Dow Chemical Company	\$752,302.00	\$0.00	10/12/1992	12/13/2012	
		Ludington Natural Gas Treating Unit					
Township of Pere Marquette	1-1815	Tech-pak Incorporated	\$41,262.00	\$28,762.00	12/8/1988		
		5379 West Sixth Street					
Township of Pere Marquette	1-2456	Harbison-walker Refractories	\$3,184,458.00	\$2,429,873.00	9/9/1997		
		U.S. Highway 31 South					
Township of Pere Marquette	1-2585	Harbison-walker Refractories	\$439,746.00	\$410,584.00	12/30/1998		
		U.S. Highway 31 South					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Pere Marquette	1-2627	Cone Drive Operations, Inc.	\$9,839.00	\$9,839.00	5/24/1999		
		5115 West Progress Drive					
Mecosta							
City of Big Rapids	1-2321	Fitzsimons Manufacturing Co.	\$852,187.00	\$651,403.00	12/29/1994		
		600 Dekraft					
City of Big Rapids	1-2424	Fitzsimons Manufacturing Company	\$815,040.00	\$777,037.00	12/30/1996		
		600 Dekraft					
City of Big Rapids	1-2989	Haworth, Inc.	\$1,012,112.00	\$1,012,112.00	12/28/2001		
		1919 Mason Industrial Dr.					
Township of Big Rapids	1-0861	Rieth-riley Construction	\$85,831.00	\$84,793.00	12/31/1976		
		P.O. Box 477					
Township of Big Rapids	1-1493	Woodland Paving Company	\$103,750.00	\$101,156.00	12/6/1983		
		12 Mile Rd. & Us 131 Expressway					
Township of Green	1-1095	Rieth-riley Construction	\$134,608.00	\$134,608.00	12/27/1979		
		P.O. Box 477					
Menominee							
City of Menominee	1-0686	Menominee Paper Company	\$461,497.00	\$419,183.00	12/30/1975		
		144 1st Street					
City of Menominee	1-2213	Giddings & Lewis, Inc.	\$21,580.00	\$21,580.00	12/29/1993		
		1610 Fifteenth Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Menominee	1-2344	Giddings & Lewis Inc.	\$953,213.00	\$953,213.00	12/28/1995		
		1610 Fifteenth Street					
City of Menominee	1-2365	L.e. Jones Company	\$58,647.00	\$58,647.00	12/28/1995		
		1200 34th Avenue					
City of Menominee	1-2563	SKf Pulp Recycling Us Inc	\$911,063.00	\$911,063.00	6/9/1998		2/5/2007
		701 Fourth Avenue					
City of Menominee	1-2688	Giddings & Lewis, Inc.	\$8,605.00	\$8,605.00	5/24/1999		
		1610 Fifteenth St.					
City of Menominee	1-2689	Giddings & Lewis, Inc.	\$22,425.00	\$22,425.00	5/24/1999		
		1610 Fifteenth St.					
City of Menominee	1-2690	Giddings & Lewis, Inc.	\$98,472.00	\$98,472.00	5/24/1999		
		1610 Fifteenth St.					
City of Menominee	1-2697	Menominee Paper Co.	\$1,250,000.00	\$1,183,000.00	11/23/1999		
		144 First Street					
City of Menominee	1-2700	L.e. Jones Company	\$19,609.00	\$19,609.00	11/23/1999		
		1200 34th Avenue					
City of Menominee	1-2894	Giddings & Lewis, LLC	\$146,000.00	\$146,000.00	12/28/2000		
		1610 15th St.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Menominee	1-3620	Anchor Coupling, Inc.	\$892,753.00	\$892,753.00	12/20/2010		
		5520 13th St.					
City of Menominee	NA	Giddings & Lewis Machine	\$393,930.00	\$0.00		1/8/1970	
		1720 15th Street					
City of Menominee	NA	Lloyd Manufacturing Co	\$28,395.00	\$0.00		6/15/1972	
		3010 10th Street					
Midland							
City of Midland	1-0032	Dow Chemical Company	\$107,537.00	\$0.00	6/2/1972	12/13/2012	
City of Midland	1-0033	Dow Chemical Company	\$0.00	\$0.00	4/12/1979	12/13/2012	
City of Midland	1-0034	Dow Chemical Company	\$0.00	\$0.00	5/28/1991	12/13/2012	
City of Midland	1-0035	Dow Chemical Company	\$25,300.00	\$0.00	12/12/1966	12/13/2012	
City of Midland	1-0036	Dow Chemical Company	\$48,693.00	\$0.00	12/31/1968	12/13/2012	
City of Midland	1-0037	Dow Chemical Company	\$0.00	\$0.00	4/6/1982	12/13/2012	

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0038	Dow Chemical Company	\$8,000.00	\$0.00	12/12/1966	12/13/2012	
City of Midland	1-0039	Dow Chemical Company	\$13,666.00	\$0.00	6/7/1972	12/13/2012	
City of Midland	1-0040	Dow Chemical Company	\$0.00	\$0.00	5/28/1991	12/13/2012	
City of Midland	1-0041	Dow Chemical Company	\$0.00	\$0.00	4/12/1979	12/13/2012	
City of Midland	1-0042	Dow Chemical Company	\$9,197.00	\$0.00	1/1/2000	12/13/2012	
City of Midland	1-0043	Dow Chemical Company	\$0.00	\$0.00	1/6/1984	12/13/2012	
City of Midland	1-0044	Dow Chemical Company	\$0.00	\$0.00	4/12/1979	12/13/2012	
City of Midland	1-0045	Dow Chemical Company	\$9,607.00	\$0.00	12/31/1968	12/13/2012	
City of Midland	1-0046	Dow Chemical Company	\$30,728.00	\$0.00	5/19/1977	12/13/2012	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0054	Dow Chemical Company	\$0.00	\$0.00	4/12/1979	12/13/2012	
City of Midland	1016	Dow Chemical Company	\$10,000.00	\$10,000.00	12/31/1978	4/10/1991	
City of Midland	1-0334	Dow Chemical Company	\$171,838.00	\$0.00	4/6/1982	12/13/2012	
		489 Building - Dust Tight Enclosure					
City of Midland	1-0336	Dow Chemical Company	\$140,000.00	\$107,191.00	12/30/1971	4/10/1991	2/9/1972
City of Midland	1-0337	Dow Chemical Company	\$60,000.00	\$30,369.00	12/31/1970	4/10/1991	4/12/1979
City of Midland	1-0338	Dow Chemical Company	\$58,571.00	\$58,571.00	3/4/1974	4/6/1982	
City of Midland	1-0339	Dow Chemical Company	\$17,000.00	\$17,000.00	12/23/1970	12/10/1973	
City of Midland	1-0340	Dow Chemical Company	\$5,471.00	\$5,471.00	12/23/1970	6/30/1975	
City of Midland	1-0342	Dow Chemical Company	\$2,000.00	\$5,000.00	12/31/1970	1/22/1976	

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0343	Dow Chemical Company	\$6,500.00	\$6,500.00	12/23/1970	10/7/1974	
City of Midland	1-0344	Dow Chemical Company	\$16,000.00	\$16,000.00	12/23/1970	4/12/1979	
City of Midland	1-0354	Dow Chemical Company	\$15,565.00	\$14,545.00	12/31/1970	4/12/1979	
		52 Building.					
City of Midland	1-0355	Dow Chemical Company	\$559,601.00	\$0.00	12/31/1970	4/10/1991	12/20/1983
City of Midland	1-0393	Dow Chemical Company 819 Building	\$97,275.00	\$97,275.00	12/20/1971	4/10/1991	
City of Midland	1-0394	Dow Chemical Company	\$64,200.00	\$52,550.00	12/30/1971	4/6/1982	
		441 Building					
City of Midland	1-0395	Dow Chemical Company	\$32,000.00	\$32,000.00	9/30/1971	1/18/1977	
		245 Building					
City of Midland	1-0398	Dow Chemical Company	\$84,711.00	\$84,711.00	9/30/1971	4/12/1979	
		211 Building					
City of Midland	1-0399	Dow Chemical Company	\$102,000.00	\$102,000.00	9/30/1971	8/18/1972	
		338 Building					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0400	Dow Chemical Company	\$7,565.00	\$7,565.00	9/30/1971	10/12/1992	
		374 Building					
City of Midland	1-0401	Dow Chemical Company	\$13,097.00	\$12,597.00	12/20/1971	6/12/1977	
		718 Building					
City of Midland	1-0402	Dow Chemical Company	\$25,738.00	\$25,738.00	9/30/1971	10/12/1992	
		840 Building					
City of Midland	1-0403	Dow Chemical Company	\$36,000.00	\$35,946.00	12/30/1971	10/12/1992	
		440 Building					
City of Midland	1-0410	Dow Chemical Company	\$27,706.00	\$27,706.00	12/20/1971	5/19/1972	
		267 Building					
City of Midland	1-0411	Dow Chemical Company	\$11,610.00	\$0.00	5/28/1991	12/13/2012	
		892 Building - Chlorobenzol 12" Ven	turi Scrubber System				
City of Midland	1-0412	Dow Chemical Company	\$24,820.00	\$24,820.00	9/30/1971	5/14/1975	
		799 Building					
City of Midland	1-0413	Dow Chemical Company	\$4,000.00	\$4,000.00	9/30/1971	6/2/1972	
		217 Building					
City of Midland	1-0414	Dow Chemical Company	\$2,212.00	\$0.00	12/20/1971	12/13/2012	
		261 Building - Roto-clone Vent Syste	m				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0415	Dow Chemical Company	\$96,001.00	\$0.00	1/6/1984	12/13/2012	
		Air Quality Surveillance Monitors					
City of Midland	1-0428	Dow Chemical Company	\$9,600.00	\$9,600.00	12/20/1971	10/7/1974	
		827 Building					
City of Midland	1-0434	Dow Chemical Company	\$17,035.00	\$14,135.00	3/31/1972	4/12/1979	
		265 Building					
City of Midland	1-0436	Dow Chemical Company	\$18,771.00	\$0.00	12/30/1971	12/13/2012	
		804 Building					
City of Midland	1-0437	Dow Chemical Company	\$62,000.00	\$62,000.00	12/30/1971	1/6/1984	
		836 Building					
City of Midland	1-0439	SK Saran Americas LLC	\$19,000.00	\$741,663.00	5/28/1991		8/21/2018
		564 Building - Cyclone & Ancillary E	quipment				
City of Midland	1-0440	Dow Chemical Company	\$157,378.00	\$0.00	4/6/1982	11/28/1995	
		892 Building					
City of Midland	1-0441	Dow Chemical Company	\$7,000.00	\$0.00	12/30/1971	12/13/2012	
		680 Building - Scrubber System					
City of Midland	1-0442	Dow Chemical Company	\$6,722.00	\$5,472.00	12/30/1971	1/22/1976	
		785 Building					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0443	DDP Specialty Electronic Materials US, Inc.	\$85,837.00	\$61,141.00	10/12/1992		12/17/2019
		3400 S. Saginaw Road Unit 96, 477 E	Building - Scrubber System				
City of Midland	1-0466	Dow Corning Corporation	\$106,639.00	\$106,639.00	11/28/1972		
		S Saginaw Road					
City of Midland	1-0487	Dow Chemical Company	\$20,008.00	\$65,112.00	9/20/1972	10/12/1992	
		706 Building					
City of Midland	1-0488	DDP Specialty Electonic Materials US, Inc.	\$21,990.00	\$19,005.00	5/28/1991		12/17/2019
		3400 S. Saginaw Road Unit 96, 719 E	Building				
City of Midland	1-0489	Dow Chemical Company	\$131,650.00	\$110,026.00	9/20/1972	4/10/1991	
		903 Building					
City of Midland	1-0490	Dow Chemical Company	\$15,000.00	\$12,609.00	9/20/1972	4/10/1991	
		346 Building					
City of Midland	1-0491	Dow Chemical Company	\$45,000.00	\$77,689.00	12/15/1973	1/6/1984	
		349 Building					
City of Midland	1-0492	Dow Chemical Company	\$9,050.00	\$9,050.00	9/20/1972	5/19/1977	
		680 Building					
City of Midland	1-0493	SK Saran Americas LLC	\$31,780.00	\$31,780.00	4/6/1982		8/21/2018
		564 Building					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0507	Dow Chemical Company	\$62,376.00	\$104,167.00	12/29/1972	4/10/1991	
		440 Building					
City of Midland	1-0510	Corteva Agriscience LLC	\$45,000.00	\$45,000.00	12/29/1972		4/6/2021
		Midland, Michigan Operations - Washingt	on Street; 489 Building				
City of Midland	1-0567	Dow Chemical Company	\$28,700.00	\$19,450.00	12/28/1973	2/27/1981	
City of Midland	1-0568	Dow Chemical Company	\$100,000.00	\$123,663.00	12/28/1973	10/9/1985	12/30/1975
City of Midland	1-0570	Dow Chemical Company	\$15,400.00	\$4,200.00	12/20/1993		
City of Midland	1-0571	Dow Chemical Company	\$251,960.00	\$953,458.00	3/18/1974	4/10/1991	
City of Midland	1-0572	Dow Chemical Company	\$228,774.00	\$215,384.00	3/18/1974	4/10/1991	
C. CMCII.	1.0700	D. Cl. : 10	©22 410 CC	<b>#22.410.0</b> 2	12/20/1072	4/12/1072	
City of Midland	1-0580	Dow Chemical Company	\$22,410.00	\$22,410.00	12/28/1973	4/12/1979	
City of Midland	1-0586	Dow Chemical Company	\$16,406.00	\$16,406.00	2/4/1974	4/16/1975	
City of Midfaild	1-0380	Dow Chemical Company	φ10, <del>4</del> 00.00	φ10,400.0U	2/4/1974	4/10/19/3	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0626	Corteva Agriscience LLC	\$623,200.00	\$561,800.00	2/27/1981		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 941 Building				
City of Midland	1-0627	SK Saran Americas LLC	\$80,040.00	\$560,119.00	12/9/1974		8/21/2018
		564 Building - Scrubber & Ancillary E	Equipment				
City of Midland	1-0628	Dow Chemical Company	\$41,000.00	\$41,000.00	11/8/1974	10/9/1985	
		339 Building					
City of Midland	1-0629	Dow Chemical Company	\$54,000.00	\$51,400.00	11/8/1974	4/10/1991	
		685 Building					
City of Midland	1-0663	Dow Chemical Company	\$10,489.00	\$10,489.00	4/27/1976	10/12/1992	
City of Midland	1-0664	Dow Chemical Company	\$44,920.00	\$44,920.00	12/31/1974	4/12/1979	
City of Midland	1-0665	Dow Chemical Company	\$45,000.00	\$37,188.00	12/31/1974	4/10/1991	
		944 Building					
City of Midland	1-0666	Dow Chemical Company	\$20,540.00	\$20,540.00	12/31/1974	4/10/1991	
		489 Coldwater					
City of Midland	1-0667	Dow Chemical Company	\$26,227.00	\$39,014.00	4/27/1976	5/27/1980	12/30/1977
		206 Building					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0668	DDP Specialty Electronic Materials US, Inc.	\$7,600.00	\$7,600.00	12/31/1974		12/17/2019
		3400 S. Saginaw Road Unit 96, 770 E	uilding				
City of Midland	1-0669	Dow Chemical Company	\$102,139.00	\$102,139.00	12/31/1976	10/12/1992	
		239 W Side Powerhouse					
City of Midland	1-0677	Consumers Power Company	\$54,000,000.00	\$161,422,000.00	12/30/1975	1/13/1987	
		3500 East Miller Road					
City of Midland	1-0678	Dow Chemical Company	\$12,000.00	\$6,000.00	12/30/1975		
		684 Building					
City of Midland	1-0764	Dow Corning Corporation	\$212,000.00	\$196,225.00	12/30/1975		
		S Saginaw Road					
City of Midland	1-0771	Dow Chemical Company	\$32,777.00	\$32,777.00	12/31/1976	12/20/1993	
City of Midland	1-0777	Dow Chemical Company	\$35,051.00	\$24,795.00	12/30/1975	10/12/1992	
City of Midland	1-0778	Dow Chemical Company	\$665,262.00	\$665,262.00	12/30/1975	4/10/1991	
City of Midland	1-0863	Dow Chemical Company	\$19,100.00	\$19,100.00	12/30/1977	4/6/1982	
		441 Building					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0864	Dow Chemical Company	\$73,000.00	\$58,000.00	12/30/1977	10/12/1992	
		846 Building					
City of Midland	1-0872	Dow Chemical Company	\$39,200.00	\$36,700.00	12/30/1977	10/12/1992	
		946 Building					
City of Midland	1-0898	DDP Specialty Electronic Materials US, Inc.	\$353,187.00	\$353,187.00	12/30/1977		12/17/2019
		3400 S. Saginaw Road Unit 96, 458 F	Building				
City of Midland	1-0899	Dow Chemical Company	\$28,000.00	\$22,200.00	12/30/1977	5/27/1980	
		840 Building					
City of Midland	1-0900	Dow Chemical Company	\$93,088.00	\$93,088.00	12/30/1977	4/10/1991	
		1009 Building					
City of Midland	1-0902	Dow Chemical Company	\$27,800.00	\$1,000.00	12/30/1977	4/10/1991	
		181 Building					
City of Midland	1-0904	Dow Chemical Company	\$16,500.00	\$16,500.00	12/30/1977	4/10/1991	
		794 Building					
City of Midland	1-0919	Dow Corning Corporation	\$248,729.00	\$248,729.00	12/30/1977		
		S Saginaw Road					
City of Midland	1-0947	Corteva Agriscience LLC	\$116,250.00	\$97,250.00	5/28/1991		4/6/2021
		Maria Maria Angara Maria					

Midland, Michigan Operations - Washington Street;

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-0948	Dow Chemical Company	\$1,292,709.00	\$1,292,709.00	12/31/1978	4/10/1991	
City of Midland	1-0949	Dow Chemical Company	\$980,012.00	\$980,012.00	12/31/1978		
City of Midland	1-0981	Dow Chemical Company	\$48,700.00	\$48,700.00	12/27/1978	5/27/1980	
City of Midland	1-0982	Corteva Agriscience LLC	\$629,407.00	\$579,480.00	12/30/1984		4/6/2021
		948 & 949 Buildings Herbicide Scrubbo	ers & Filter Systems, Midla	nd, Michigan Operations	- Washington Street		
City of Midland	1-0985	Dow Chemical Company	\$7,000.00	\$0.00	12/27/1978	12/13/2012	
		372 Building - Dpo Vent System For Su	urge & Feed Tanks				
City of Midland	1-0987	Dow Chemical Company	\$8,751.00	\$8,751.00	12/27/1978	4/10/1991	
City of Midland	1-0997	Consumers Power Company	\$35,387,000.00	\$38,175,000.00	12/27/1979	1/13/1987	9/4/1980
		3500 East Miller Road					
City of Midland	1-1003	Dow Chemical Company	\$319,307.00	\$319,307.00	12/20/1993		
City of Midland	1-1004	Dow Chemical Company	\$80,000.00	\$80,000.00	12/31/1978	4/10/1991	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1005	Dow Chemical Company	\$766,000.00	\$728,000.00	12/31/1978	10/12/1992	
City of Midland	1-1006	Dow Chemical Company	\$196,000.00	\$152,500.00	12/31/1978	4/6/1982	
City of Midland	1-1007	Dow Chemical Company	\$225,200.00	\$225,200.00	12/31/1978	4/10/1991	
City of Midland	1-1008	Dow Chemical Company	\$25,000.00	\$0.00	12/31/1978	12/13/2012	
		954 Building - Chlorobenzol Aqueous	Hydrochloric Acid Storage	Tanks Scrubber			
City of Midland	1-1009	Dow Chemical Company	\$214,383.00	\$214,383.00	12/31/1978	4/10/1991	
City of Midland	1-1010	Dow Chemical Company	\$55,000.00	\$47,500.00	12/31/1978	4/10/1991	7/27/1979
City of Midland	1-1011	Dow Chemical Company	\$107,400.00	\$107,400.00	12/31/1978	5/27/1980	
City of Midland	1-1013	Dow Chemical Company	\$18,472.00	\$14,000.00	12/31/1978	4/10/1991	
City of Midland	1-1014	Dow Chemical Company	\$30,231.00	\$30,231.00	12/31/1978	4/6/1982	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1015	Dow Chemical Company	\$85,181.00	\$85,181.00	12/31/1978	4/10/1991	
City of Midland	1-1019	Dow Chemical Company	\$121,000.00	\$121,000.00	12/31/1978	10/12/1992	
City of Midland	1-1044	Dow Corning Corporation	\$155,676.00	\$155,676.00	12/27/1979		
City of Midland	1-1087	S Saginaw Road  Dow Chemical Company	\$10,000.00	\$10,000.00	12/27/1979	4/10/1991	
City of Midland	1-1088	Dow Chemical Company	\$81,711.00	\$6,128.00	12/27/1979	4/10/1991	
City of Midland	1-1089	Dow Chemical Company	\$212,000.00	\$0.00	12/27/1979	12/13/2012	
City of Midland	1-1090	372 Building - Dpo Plant Tank Farm  Dow Chemical Company	Scrubber System \$46,195.00	\$41,635.00	12/27/1979	4/10/1991	
City of Midland	1-1152	Dow Chemical Company	\$102,045.00	\$102,045.00	12/29/1980	10/9/1985	
City of Midland	1-1154	Dow Chemical Company	\$29,781.00	\$26,815.00	12/29/1980	1/6/1984	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1155	Dow Chemical Company	\$30,000.00	\$30,000.00	12/29/1981	1/6/1984	
City of Midland	1-1156	Dow Chemical Company	\$31,000.00	\$30,000.00	12/29/1980	4/10/1991	
City of Midland	1-1157	Dow Chemical Company	\$129,390.00	\$129,390.00	12/29/1980	4/10/1991	
City of Midland	1-1158	SK Saran Americas LLC	\$189,840.00	\$5,000.00	5/28/1991		8/21/2018
City of Midland	1-1159	564a & 967 Buildings - Vinyl Chloride  Dow Chemical Company	Stripping & Piping \$61,600.00	\$0.00	12/29/1980	12/13/2012	
City of Midland	1-1180	771 Building - Extruder Vent Demister  Dow Chemical Company	\$30,000.00	\$30,000.00	12/29/1980	4/10/1991	
City of Midland	1-1181	Dow Chemical Company	\$32,779.00	\$0.00	5/28/1991	12/13/2012	
		244 Building - Ammonia Tank Farm Re	lief/detector System				
City of Midland	1-1186	Dow Chemical Company	\$25,335.00	\$25,335.00	12/29/1980	1/6/1984	
City of Midland	1-1201	Dow Chemical Company	\$10,000.00	\$0.00	5/28/1991	11/28/1995	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1203	SK Saran Americas LLC	\$459,923.00	\$449,573.00	5/28/1991		8/21/2018
		564, 591 & 565 Buildings - V1v2 Pol	lution Control Installations				
City of Midland	1-1220	Dow Chemical Company	\$40,162.00	\$0.00	9/29/1981	12/13/2012	
		181 Building - Acrylonitrite Emission	Control				
City of Midland	1-1221	Dow Chemical Company	\$113,412.00	\$0.00	9/29/1981	12/13/2012	
		239 Building - Sulphur Emission Mor	nitor System				
City of Midland	1-1261	Dow Chemical Company	\$65,000.00	\$85,974.00	12/29/1981	4/10/1991	
		Midland City School District					
City of Midland	1-1262	SK Saran Americas LLC	\$133,167.00	\$36,351.00	5/28/1991		8/21/2018
		989 Building - Hycon Back Up System	n				
City of Midland	1-1263	Dow Chemical Company	\$25,000.00	\$23,000.00	12/29/1981	4/10/1991	
		Midland City School District					
City of Midland	1-1264	Dow Chemical Company	\$22,000.00	\$0.00	12/29/1981	12/13/2012	
		1060 Building - Hcl Scrubber					
City of Midland	1-1266	Dow Chemical Company	\$54,159.00	\$54,159.00	12/29/1981	10/12/1992	
		Midland City School District					
City of Midland	1-1268	Dow Chemical Company	\$22,000,000.00	\$22,000,000.00	12/29/1981	10/12/1992	
		Midland City School District					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1319	Dow Corning Corporation	\$104,463.00	\$103,113.00	12/29/1981		
		3901 S Saginaw Road					
City of Midland	1-1324	Dow Chemical Company	\$78,946.00	\$0.00	12/29/1981	12/13/2012	
		703 Building - Blower Housing & Rep	placement Motors				
City of Midland	1-1330	Dow Chemical Company	\$729,759.00	\$0.00	5/28/1991	12/13/2012	
		703 Building - Improve Particulate Re	moval				
City of Midland	1-1405	Corteva Agriscience LLC	\$80,147.00	\$80,147.00	12/29/1982		4/6/2021
		Midland, Michigan Operations - Wash	nington Street;				
City of Midland	1-1409	Dow Chemical Company	\$24,327.00	\$13,714.00	12/29/1982	4/10/1991	
City of Midland	1-1419	Corteva Agriscience LLC	\$149,509.00	\$119,509.00	5/28/1991		4/6/2021
		Midland, Michigan Operations - Wash	nington Street;				
City of Midland	1-1439	Dow Chemical Company	\$280,000.00	\$280,000.00	12/28/1983	10/12/1992	
City of Midland	1-1462	SK Saran Americas LLC	\$82,181.00	\$58,181.00	12/28/1983		8/21/2018
		564 Building Saran, 627 Washington	Street				
City of Midland	1-1463	SK Saran Americas LLC	\$28,935.00	\$14,035.00	5/28/1991		8/21/2018
		564 Building Saran, 627 Washington	Street				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1464	SK Saran Americas LLC	\$15,596.00	\$7,798.00	12/28/1983		8/21/2018
		564 Building Saran, 627 Washington S	treet				
City of Midland	1-1465	SK Saran Americas LLC	\$33,000.00	\$33,000.00	12/28/1983		8/21/2018
		564 Building Saran, 627 Washington S	treet				
City of Midland	1-1468	Dow Chemical Company	\$30,000.00	\$30,000.00	12/28/1983	4/10/1991	
City of Midland	1-1472	Dow Chemical Company	\$231,905.00	\$231,905.00	12/28/1983		
City of Midland	1-1492	Dow Corning Corporation	\$3,383,600.00	\$3,312,994.00	12/28/1983		
		3901 S Saginaw Road					
City of Midland	1-1598	Dow Chemical Company	\$18,000.00	\$18,000.00	12/30/1984	10/12/1992	
City of Midland	1-1600	Dow Chemical Company	\$23,000.00	\$0.00	12/30/1984	12/13/2012	
		339 & 181 Buildings - Acrylamide Plan	nt Vcn Tank Vent Scrubber	System			
City of Midland	1-1619	Dow Corning Corporation	\$381,234.00	\$381,234.00	11/12/1985		
		3901 S Saginaw Road					
City of Midland	1-1708	Dow Chemical Company	\$75,270.00	\$0.00	12/30/1986	12/13/2012	
		489 Building - Tank Farm					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1709	Corteva Agriscience LLC	\$25,074.00	\$25,074.00	12/30/1986		4/6/2021
		Midland, Michigan Operations - Wash	nington Street;				
City of Midland	1-1710	Dow Chemical Company	\$984,384.00	\$0.00	12/30/1986	7/12/1991	
		Main Street					
City of Midland	1-1734	Dow Corning Corporation	\$24,500.00	\$24,500.00	4/14/1987		
		3901 S Saginaw Street					
City of Midland	1-1743	Styron LLC	\$280,000.00	\$280,000.00	5/28/1991		12/20/2011
		1053 & 1217 Buildings - Organic Emi	ssion Scrubbers				
City of Midland	1-1744	DDP Specialty Electronic Materials US, Inc.	\$285,433.00	\$285,433.00	12/30/1987		12/17/2019
		3400 S. Saginaw Road Unit 96, Buildi	ing 374				
City of Midland	1-1751	Corteva Agriscience LLC	\$242,500.00	\$202,500.00	7/12/1990		4/6/2021
		Midland, Michigan Operations - Wash	nington Street; Building 858	Dursban Solventless Proc	eess		
City of Midland	1-1752	Dow Chemical Company	\$901,432.00	\$0.00	5/28/1991	12/13/2012	
		1200 Building - Salicylic Acid Asprin	Plant				
City of Midland	1-1754	Dow Chemical Company	\$80,000.00	\$0.00	12/12/1990	12/13/2012	
		433 Building - Tyril Dust Collection S	System				
City of Midland	1-1825	Corteva Agriscience LLC	\$148,030.00	\$57,132.00	12/8/1988		4/6/2021
		Midland, Michigan Operations - Wash	nington Street; 1233 Building	g - Garlon Ethyl Ester Pla	nt		

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1864	Midland Cogeneration Venture	\$27,794,547.00	\$27,132,541.00	12/30/1997		
		100 Progress Place					
City of Midland	1-1935	Corteva Agriscience LLC	\$18,272.00	\$18,272.00	12/19/1990		4/6/2021
		Midland, Michigan Operations - Was	hington Street				
City of Midland	1-1936	Styron LLC	\$22,744.00	\$22,744.00	12/19/1990		12/20/2011
		433b Building - Vent Collection Head	der				
City of Midland	1-1937	DDP Specialty Electronic Materials US, Inc.	\$95,949.00	\$95,949.00	12/31/1990		12/17/2019
		3400 S. Saginaw Road Unit 96, Build	ling 374				
City of Midland	1-1938	Dow Chemical Company	\$111,904.00	\$111,904.00	12/31/1990		
		W Main Street					
City of Midland	1-1939	DDP Specialty Electronic Materials US, Inc.	\$166,185.00	\$166,185.00	12/19/1990		12/17/2019
		3400 S. Saginaw Road Unit 96, Build	ling 972				
City of Midland	1-1940	Corteva Agriscience LLC	\$192,735.00	\$150,640.00	12/19/1990		4/6/2021
		Midland, Michigan Operations - Was Purchases & Vent Stack Mod. & Odo			Building - Odor Abateme	nt/railcar Cleaning, Odor Ab	patement/pvrv
City of Midland	1-1942	Dow Chemical Company	\$288,660.00	\$288,660.00	12/31/1990		
		W Main Street					
City of Midland	1-1959	Corteva Agriscience LLC	\$33,000.00	\$33,000.00	9/4/1991		4/6/2021
		Midland, Michigan Operations - Was	hington Street				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1960	Corteva Agriscience LLC	\$84,846.00	\$84,846.00	9/4/1991		4/6/2021
		Midland, Michigan Operations - Washingt	ton Street				
City of Midland	1-1974	Corteva Agriscience LLC	\$106,676.00	\$35,296.00	12/3/1991		4/6/2021
		Midland, Michigan Operations - Washingt	ton Street; 489 Building -	Garlon Tetra Vapor Consv	·.		
City of Midland	1-1975	Corteva Agriscience LLC	\$385,949.00	\$335,595.00	12/3/1991		4/6/2021
		Midland, Michigan Operations - Washingt	ton Street				
City of Midland	1-1976	Corteva Agriscience LLC	\$534,190.00	\$534,190.00	12/3/1991		4/6/2021
		Midland, Michigan Operations - Washingt	ton Street				
City of Midland	1-1977	Corteva Agriscience LLC	\$937,649.00	\$770,461.00	12/3/1991		4/6/2021
		Midland, Michigan Operations - Washingt	ton Street; 949 Building -	Herbicides Vent Reduction	1 & Reliability		
City of Midland	1-1978	Corteva Agriscience LLC	\$271,720.00	\$271,720.00	12/3/1991		4/6/2021
		Midland, Michigan Operations - Washingt	ton Street				
City of Midland	1-1979	Corteva Agriscience LLC	\$1,695,227.00	\$1,395,227.00	12/3/1991		4/6/2021
		Midland, Michigan Operations - Washingt	ton Street; 858 Building -	Symtet Scrubber Dursban	Environmental Upgrade	;	
City of Midland	1-1980	Dow Chemical Company	\$379,126.00	\$0.00	12/3/1991	12/13/2012	
		827 Building - Emission Control Technolo	ogy				
City of Midland	1-1981	DDP Specialty Electronic Materials US, Inc.	\$104,418.00	\$49,696.00	12/3/1991		12/17/2019
		3400 S. Saginaw Road Unit 96, Anion Cm	nme Leak Detector				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-1982	Corteva Agriscience LLC	\$672,408.00	\$59,844.00	12/3/1991		4/6/2021
		Midland, Michigan Operations - Wash	nington Street; 827b Building	g - Pharma Steam Stripper			
City of Midland	1-1983	Dow Chemical Company	\$370,052.00	\$0.00	12/3/1991	12/13/2012	
		703 Building - Emission Reduction					
City of Midland	1-1984	Dow Chemical Company	\$242,678.00	\$0.00	12/3/1991	12/13/2012	
		290 Building - Butylene Oxide Purify	And Inerting				
City of Midland	1-1985	Dow Chemical Company	\$67,347.00	\$0.00	12/20/1993	12/13/2012	
		836 Building - Dowfax Plant, Project	Dec				
City of Midland	1-1986	Dow Chemical Company	\$153,312.00	\$63,127.00	12/3/1991		
		W Main Street					
City of Midland	1-1987	Dow Chemical Company	\$439,000.00	\$438,000.00	12/3/1991		
		Anhydrous Hcl Absorber					
City of Midland	1-2005	Dowelanco	\$20,000.00	\$20,000.00	12/3/1991		
		W Main Street					
City of Midland	1-2030	Dowelanco	\$194,717.00	\$0.00	12/30/1991	12/13/2012	
		680 Building - Vent Scrubber					
City of Midland	1-2031	Dow Chemical Company	\$244,908.00	\$0.00	12/30/1991	12/13/2012	
		686 Building - Drytech Project Scrip					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-2032	Corteva Agriscience LLC	\$40,350.00	\$40,350.00	12/30/1991		4/6/2021
		Midland, Michigan Operations - Wash	ington Street				
City of Midland	1-2033	Dow Chemical Company	\$105,000.00	\$105,000.00	12/30/1991		
		W Main Street					
City of Midland	1-2078	DDP Specialty Electronic Materials US, Inc.	\$1,550,064.00	\$1,473,322.00	12/30/1992		12/17/2019
		3400 S. Saginaw Road Unit 96, 1248	Building - Ionex Vent Gas B	urner			
City of Midland	1-2079	DDP Specialty Electronic Materials US, Inc.	\$1,323,283.00	\$464,176.00	12/30/1992		12/17/2019
		3400 S. Saginaw Road Unit 96, W Ma	in Street Styrene Pressure Sv	wing Absorption Units			
City of Midland	1-2079-9	Styron LLC	\$1,323,283.00	\$661,641.00	12/30/1992		12/20/2011
		West Main Street Styrene Pressure Sw	ring Absorption Units				
City of Midland	1-2080	Dow Chemical Company	\$357,714.00	\$331,534.00	12/30/1992		12/13/2012
		Sites 1, 2, 3, 5a, 6 & 7 - Ambient Air I	Monotoring				
City of Midland	1-2081	Corteva Agriscience LLC	\$790,759.00	\$790,759.00	12/30/1992		4/6/2021
		Midland, Michigan Operations - Wash	nington Street; On Site Tox -	Abs Latex Plant			
City of Midland	1-2083	DDP Specialty Electronic Materials US, Inc.	\$44,854.00	\$44,854.00	12/30/1992		12/17/2019
		3400 S. Saginaw Road Unit 96, 581 B	uilding - Dvb Cracker Repla	cement			
City of Midland	1-2084	Corteva Agriscience LLC	\$98,301.00	\$98,301.00	12/30/1992		4/6/2021
		Midland, Michigan Operations - Wash	nington Street				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-2085	Corteva Agriscience LLC	\$77,619.00	\$77,619.00	12/30/1992		4/6/2021
		W Main Street, Midland, Michigan Operat	ions - Washington Street				
City of Midland	1-2086	Dowelanco	\$94,384.00	\$89,384.00	12/30/1992	9/27/1994	12/20/1993
		W Main Street					
City of Midland	1-2087	Corteva Agriscience LLC	\$273,852.00	\$273,852.00	12/30/1992		4/6/2021
		Midland, Michigan Operations - Washingt	on Street				
City of Midland	1-2098	Dow Chemical Company	\$301,097.00	\$0.00	12/30/1992	12/13/2012	
		477 Building - Air Monitoring System					
City of Midland	1-2099	Dow Chemical Company	\$150,000.00	\$0.00	12/30/1992	12/13/2012	
		477 Building - Vcdm477/vla827 Project					
City of Midland	1-2100	DDP Specialty Electronic Materials US, Inc.	\$420,800.00	\$420,800.00	12/30/1992		12/17/2019
		3400 S. Saginaw Road Unit 96					
City of Midland	1-2101	Dowelanco	\$20,349.00	\$0.00	12/30/1992	12/13/2012	
		363 Building - Odor Containment					
City of Midland	1-2206	Dow Chemical Company	\$18,123,508.00	\$4,312,142.00	12/29/1993		12/13/2012
		830 Building - Waste Incinerator & Relate	d Jobs				
City of Midland	1-2207	DDP Specialty Electronic Materials US, Inc.	\$809,812.00	\$59,400.00	12/29/1993		12/17/2019
		3400 S. Saginaw Road Unit 96, Building 9	63				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-2208	Dow Chemical Company	\$142,306.00	\$89,692.00	12/29/1993		
		Specialty Monomers Throx Bif Comp	liance				
City of Midland	1-2209	Styron LLC	\$281,033.00	\$28,226.00	12/29/1993		12/20/2011
		1276 Building - Midland High Impact	Polystyrene Plant				
City of Midland	1-2210	Styron LLC	\$684,439.00	\$684,439.00	12/29/1993		12/20/2011
		Vic. 1219 Building - S/b Latex Vent S	Stream Thermal Oxidizer				
City of Midland	1-2211	DDP Specialty Electronic Materials US, Inc.	\$193,390.00	\$193,390.00	12/29/1993		12/17/2019
		3400 S. Saginaw Road Unit 96, Metho	ocel To Ion Exchange Throx				
City of Midland	1-2225	Dowelanco	\$235,000.00	\$70,000.00	12/29/1993		12/13/2012
		1028 Building - Sulfonamide Semi-pl	ant				
City of Midland	1-2226	Dow Chemical Company	\$506,727.00	\$352,413.00	12/29/1993		12/13/2012
		Chlorine/caustic Consolidation					
City of Midland	1-2241	Styron LLC	\$81,143.00	\$40,572.00	12/29/1993		12/20/2011
		771 Building - Fugitive Emission Red	luction				
City of Midland	1-2242	DDP Specialty Electronic Materials US, Inc.	\$2,590,000.00	\$2,564,000.00	12/29/1993		12/17/2019
		3400 S. Saginaw Road Unit 96, 1379	Building - Ionex Copolymer	Tox System			
City of Midland	1-2243	DDP Specialty Electronic Materials US, Inc.	\$276,352.00	\$207,736.00	12/29/1993		12/17/2019
		3400 S. Saginaw Road Unit 96					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-2273	Dow Chemical Company	\$19,650.00	\$19,650.00	12/6/1994		
		W Main Street					
City of Midland	1-2282	Dow Corning Corporation	\$631,100.00	\$650,000.00	12/6/1994		
		3901 S. Saginaw Road					
City of Midland	1-2288	Styron LLC	\$160,000.00	\$160,000.00	12/6/1994		12/20/2011
		1295 Building - Abs Process Vent Bur	ner				
City of Midland	1-2289	Corteva Agriscience LLC	\$399,436.00	\$399,436.00	12/6/1994		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 880661/9191	10			
City of Midland	1-2290	Styron LLC	\$13,273.00	\$13,273.00	12/6/1994		12/20/2011
		1217 Building - V-463 Tank Vent Rev	isions				
City of Midland	1-2291	Dow Chemical Company	\$47,000.00	\$0.00	12/6/1994	12/13/2012	
		830 Building - Incinerator Vent System	n				
City of Midland	1-2292	Marion Merrell Dow	\$811,000.00	\$433,000.00	12/29/1994		
		West Main Street 900979					
City of Midland	1-2293	Marion Merrell Dow	\$25,000.00	\$25,000.00	12/6/1994		
		West Main Street 920583					
City of Midland	1-2297	Corteva Agriscience LLC	\$559,500.00	\$295,300.00	12/29/1994		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 680 Building	- Multi-product Plant Ver	nt Collection & Incineration	on	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-2303	SK Saran Americas LLC	\$115,498.00	\$115,498.00	12/29/1994		8/21/2018
		W Main Street 911044/920620					
City of Midland	1-2337	Corteva Agriscience LLC	\$131,685.00	\$131,685.00	12/28/1995		4/6/2021
		Midland, Michigan Operations - Wash	hington Street; 901023/9191	57			
City of Midland	1-2370	DDP Specialty Electronic Materials US, Inc.	\$30,000.00	\$30,000.00	12/28/1995		12/17/2019
		3400 S. Saginaw Road Unit 96, Build	ing 1130 #910401/949058				
City of Midland	1-2371	DDP Specialty Electronic Materials US, Inc.	\$93,000.00	\$68,704.00	12/28/1995		12/17/2019
		3400 S. Saginaw Road Unit 96, Build	ing 801 Carboxymethyl Metl	nyl Cellulose (cmmc) Prod	cess Upgrade		
City of Midland	1-2372	Dow Chemical Company	\$94,333.00	\$47,168.00	12/28/1995	12/13/2012	2/4/2013
		1058 Building - Throx Burner Drawer	r				
City of Midland	1-2387	Dow Chemical Company	\$85,181.00	\$86,600.00	12/28/1995		12/13/2012
		1271 Building - Chlorine Unloading C	Cooler				
City of Midland	1-2467	SK Saran Americas LLC	\$70,000.00	\$60,492.00	12/30/1996		8/21/2018
		Vinyl Chloride Handling					
City of Midland	1-2468	Corteva Agriscience LLC	\$381,000.00	\$97,349.00	12/30/1996		4/6/2021
		Midland, Michigan Operations - Wash	hington Street; 827 Building	- Pharmaceutical Chemica	als Dolasetron Mesylate P	lant	
City of Midland	1-2469	Corteva Agriscience LLC	\$255,000.00	\$255,488.00	12/30/1996		4/6/2021
		Midland, Michigan Operations - Wash	hington Street; 658 Building	- Tyril Compliance Projec	et		

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-2470	Corteva Agriscience LLC	\$1,463,354.00	\$365,106.00	12/30/1996		4/6/2021
		Midland, Michigan Operations - Was	hington Street; 1 Building - F	Bulk Pharmaceuticals Mul-	tiproduct Plant		
City of Midland	1-2471	Dow Chemical Company	\$30,000.00	\$0.00	12/30/1996	12/13/2012	
		433w Building - Tyril Suction Blowe	r Filter				
City of Midland	1-2472	Dow Chemical Company	\$16,082.00	\$0.00	12/30/1996	12/13/2012	
		830 Building - Demister Redundant I	nstrumentation				
City of Midland	1-2474	DDP Specialty Electronic Materials US, Inc.	\$22,000.00	\$22,414.00	12/30/1996		12/17/2019
		3400 S. Saginaw Road Unit 96, 458 &	2 975 Buildings - Cation Unl	oading Line			
City of Midland	1-2540	Dow Chemical Company	\$41,117.00	\$0.00	12/30/1997	12/13/2012	
		860 Building - Incinerator Vortex Ste	am Addition				
City of Midland	1-2542	DDP Specialty Electronic Materials US, Inc.	\$59,504.00	\$59,504.00	12/30/1997		12/17/2019
		3400 S. Saginaw Road Unit 96, #950	684				
City of Midland	1-2711	SK Saran Americas LLC	\$276,000.00	\$178,420.00	12/29/1999		8/21/2018
		967 Tank Farm Relief System Upgrad	le				
City of Midland	1-2712	DDP Specialty Electronic Materials US, Inc.	\$2,774,451.00	\$15,993,901.00	12/29/1999		12/17/2019
		3400 S. Saginaw Road Unit 96, 938 B	Building - Ethyl Cellulosics P	roject Emissions Reduction	on Iii		
City of Midland	1-2713	Dow Chemical Company	\$29,086.00	\$0.00	12/29/1999	12/13/2012	
		830 Building - Hot Zone Cameras					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-2714	Corteva Agriscience LLC	\$21,100.00	\$13,700.00	12/29/1999		4/6/2021
		Midland, Michigan Operations - Wash	ington Street				
City of Midland	1-2715	Dow Chemical Company	\$13,538.00	\$0.00	12/29/1999	12/13/2012	
		830 Building - Incinerator Back End A	ir Cannon				
City of Midland	1-2716	Corteva Agriscience LLC	\$137,132.00	\$137,132.00	12/29/1999		4/6/2021
		Midland, Michigan Operations - Wash	ington Street				
City of Midland	1-2717	Dow Chemical Company	\$282,000.00	\$270,720.00	12/29/1999		
		W Main Street					
City of Midland	1-2720	SK Saran Americas LLC	\$85,000.00	\$85,000.00	12/29/1999		8/21/2018
		W Main Street					
City of Midland	1-2721	Dow Chemical Company	\$845,811.00	\$0.00	12/29/1999	12/13/2012	
		353 Building - Dowanol Vent Remedia	ation Project				
City of Midland	1-2901	Dow Corning Corporation	\$349,822.00	\$345,900.00	11/28/2001		
		3901 S. Saginaw Road.					
City of Midland	1-2902	Dow Corning Corporation	\$134,000.00	\$134,000.00	11/28/2001		
		3901 S. Saginaw Road.					
City of Midland	1-2940	Dow Chemical Company	\$49,100,000.00	\$68,062,957.00	12/28/2001		12/13/2012
		32 Hazardous Waste Incinerator Comp	lex				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-3059	Midland Cogeneration Venture	\$2,556,620.00	\$2,851,190.00	12/30/2002		
		100 Progress Place					
City of Midland	1-3105	Dow Chemical Company	\$2,847,023.00	\$0.00	12/30/2003	12/13/2012	
		1 Building - Reactor System					
City of Midland	1-3107	Dow Chemical Company	\$6,217,051.00	\$0.00	12/30/2003	12/13/2012	
		1255 Building - Superabsorbents Plant	t				
City of Midland	1-3150	Corteva Agriscience LLC	\$475,046.00	\$447,226.00	11/30/2004		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 969 Building	- Deds Plant Thermal Ox	idizer System & Scrubber	System	
City of Midland	1-3152	Corteva Agriscience LLC	\$3,418,599.00	\$2,039,499.00	8/24/2004		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 1000 Building	g - Ag Herbicide Solids F	ormulation & Packaging F	Plant Dust Collectors	
City of Midland	1-3156	DDP Specialty Electronic Materials US, Inc.	\$3,355,898.00	\$987,395.00	12/28/2004		12/17/2019
		3400 S. Saginaw Road Unit 96, 963 B	uilding - Ion Exchange Resid	ns			
City of Midland	1-3157	Corteva Agriscience LLC	\$2,940,459.00	\$2,735,292.00	11/30/2004		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 1028 Building	g - Dhep & Dcep Raw Ma	nterial Storage		
City of Midland	1-3159	Corteva Agriscience LLC	\$1,175,275.00	\$100,358.00	12/28/2004		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 680 Building				
City of Midland	1-3160	Dow Chemical Company	\$1,293,623.00	\$0.00	12/28/2004	12/13/2012	
		25 Building - Oxide Derivatives Plant					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-3163	DDP Specialty Electronic Materials US, Inc.	\$1,789,377.00	\$1,195,934.00	12/28/2004		12/17/2019
		3400 S. Saginaw Road Unit 96, 1130	Building - Dvb & Vbc Plant				
City of Midland	1-3165	DDP Specialty Electronic Materials US, Inc.	\$509,639.00	\$85,334.00	9/28/2004		12/17/2019
		3400 S. Saginaw Road Unit 96, 963 E	uilding - Cation Resins Plan	ıt			
City of Midland	1-3168	DDP Specialty Electronic Materials US, Inc.	\$1,029,028.00	\$137,214.00	12/28/2004		12/17/2019
		3400 S. Saginaw Road Unit 96, 963 E	uilding - Special Resins Plan	nt			
City of Midland	1-3174	Corteva Agriscience LLC	\$1,507,948.00	\$888,238.00	11/30/2004		4/6/2021
		Midland, Michigan Operations - Was	nington Street; 827 Building	- Pharmaceutical Plant			
City of Midland	1-3176	Styron LLC	\$1,000,000.00	\$782,431.00	11/30/2004		12/20/2011
		1604 Building - R & D Laboratory					
City of Midland	1-3177	Corteva Agriscience LLC	\$1,356,572.00	\$1,310,466.00	11/30/2004		4/6/2021
		Midland, Michigan Operations - Was	nington Street; Ag Chemical	Manufacturing Building			
City of Midland	1-3178	SK Saran Americas LLC	\$4,600,288.00	\$4,499,261.00	12/28/2004		8/21/2018
		564 Building					
City of Midland	1-3179	Corteva Agriscience LLC	\$1,266,418.00	\$609,077.00	12/28/2004		4/6/2021
		Midland, Michigan Operations - Wasi	nington Street; 680 Building				
City of Midland	1-3180	DDP Specialty Electronic Materials US, Inc.	\$456,999.00	\$304,417.00	11/30/2004		12/17/2019
		3400 S. Saginaw Road Unit 96, 1319	Building - Ethocel Chemical	Manufacturing Process			

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City of Midland	1-3181	DDP Specialty Electronic Materials US, Inc.	\$3,114,806.00	\$21,525.00	12/28/2004		12/17/2019
		3400 S. Saginaw Road Unit 96, 1131	Building				
City of Midland	1-3182	Corteva Agriscience LLC	\$1,299,256.00	\$254,080.00	12/28/2004		4/6/2021
		Midland, Michigan Operations - Wash	nington Street; 941 Building	- Chemical Manufacturing	g Process		
City of Midland	1-3217	Dow Corning Corporation	\$8,230,039.00	\$8,230,039.00	11/30/2004		
		3901 S. Saginaw Road					
City of Midland	1-3242	Corteva Agriscience LLC	\$525,000.00	\$516,662.00	11/30/2004		4/6/2021
		Midland, Michigan Operations - Wash	nington Street; 941 & 963 Bu	nildings - Throx Vent Line	es		
City of Midland	1-3249	Dow Corning Corporation	\$408,228.00	\$408,228.00	11/30/2005		
		3901 S. Saginaw Road, Building 231					
City of Midland	1-3288	Dow Corning Corporation	\$6,218,068.00	\$6,218,086.00	11/30/2005		
		3901 S. Saginaw Road, Buildings 601	,501,303				
City of Midland	1-3289	Dow Corning Corporation	\$1,265,354.00	\$1,305,579.00	11/30/2005		
		3901 S. Saginaw Road, Buildings 290	1,602,304				
City of Midland	1-3290	Dow Corning Corporation	\$3,097,272.00	\$3,909,236.00	11/30/2005		
		3901 S. Saginaw Road, Buildings 207	,212,322,				
City of Midland	1-3300	Dow Corning Corporation	\$1,409,368.00	\$1,409,368.00	11/30/2005		
		3901 S. Saginaw Road - 2703 Buildin	g.				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-3320	Dow Corning Corporation	\$457,830.00	\$457,830.00	11/1/2006		
		3901 S Saginaw Road					
City of Midland	1-3321	Dow Corning Corporation	\$103,782.00	\$103,782.00	11/1/2006		
		3901 S Saginaw Road					
City of Midland	1-3467	DDP Specialty Electronic Materials US, Inc.	\$3,900,000.00	\$3,216,445.00	10/14/2008		12/17/2019
		3400 S. Saginaw Road Unit 96, 963 &	: 1355 Buildings - Anion Eva	aporator Mon Mact			
City of Midland	1-3470	DDP Specialty Electronic Materials US, Inc.	\$3,100,000.00	\$2,737,038.00	9/16/2008		12/17/2019
		3400 S. Saginaw Road Unit 96, 954 B	uilding - Throx C-mact				
City of Midland	1-3516	Midland Cogeneration Venture Limited Partnership	\$1,035,000.00	\$1,035,000.00	12/22/2008		
		100 Progress Place					
City of Midland	1-3582	DDP Specialty Electronic Materials US, Inc.	\$944,583.00	\$944,583.00	10/13/2009		12/17/2019
		3400 S. Saginaw Road Unit 96, 770 &	2 1360 Michigan Operations				
City of Midland	1-3626	Evergreen Solar, Inc.	\$5,937,714.00	\$5,937,714.00	12/20/2010		
		2820 Schuette Rd.					
City of Midland	1-3632	Dow Chemical Company	\$5,175,448.00	\$5,175,448.00	12/20/2010		
		Building 1220/686/1255 Michigan Op	perations				
City of Midland	1-3633	DDP Specialty Electronic Materials US, Inc.	\$671,991.00	\$626,828.00	12/20/2010		12/17/2019
		3400 S. Saginaw Road Unit 96, Buildi	ing 100 Michigan Operations	S			

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	1-3713	Corteva Agriscience LLC	\$1,362,214.00	\$1,362,214.00	8/28/2012		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; Vent Line Rep	blacement Between Build	ing 948 & Building 963 T	'hrox	
City of Midland	1-3714	Corteva Agriscience LLC	\$565,987.00	\$565,987.00	8/28/2012		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 489a Building	- Phenoxy - Lowd Phase	1		
City of Midland	1-3749	Corteva Agriscience LLC	\$2,058,121.00	\$2,058,121.00	8/27/2013		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 941 & 954 Bu	ildings - Throx Vent Line	Replacement		
City of Midland	1-3795	Corteva Agriscience LLC	\$4,135,453.00	\$4,135,453.00	12/16/2014		4/6/2021
		Midland, Michigan Operations - Wash	ington Street; 2, 4-d Process	Scrubber System At Buil	ding 948		
City of Midland	NA	Dow Chemical Company	\$14,920.00	\$0.00		1/17/1980	
City of Midland	NA	Dow Chemical Company	\$7,315.00	\$0.00		1/18/1972	
		265 Building					
City of Midland	NA	Dow Chemical Company	\$525,000.00	\$0.00		1/7/1983	
City of Midland	NA	Dow Chemical Company	\$45,359.00	\$0.00		12/3/1981	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$45,687.00	\$0.00		2/20/1976	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	NA	Dow Chemical Company	\$43,430.00	\$0.00		1/18/1972	
		265 Building					
City of Midland	NA	Dow Chemical Company	\$14,538.00	\$0.00		5/13/1976	
City of Midland	NA	Dow Corning Corporation	\$15,824.00	\$0.00		1/5/1987	
		3901 S Saginaw Road					
City of Midland	NA	Dow Chemical Company	\$40,000.00	\$0.00		8/10/1988	
		W Main Street					
City of Midland	NA	Dow Chemical Company	\$197,730.00	\$0.00	12/31/1990	8/29/2006	
		W Main Street					
City of Midland	NA	Dow Chemical Company	\$9,450.00	\$0.00		2/1/1974	
City of Midland	NA	Dow Chemical Company	\$26,168.00	\$0.00		12/6/1994	
		W Main Street					
City of Midland	NA	Dow Chemical Company	\$298,869.00	\$0.00		2/3/1983	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$231,114.00	\$0.00		2/3/1983	
		Midland City School District					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	NA	Dow Chemical Company	\$149,362.00	\$0.00		9/13/1982	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$137,098.00	\$0.00		2/3/1983	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$15,529.00	\$0.00		2/3/1983	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$46,893.00	\$0.00		2/3/1983	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$610,000.00	\$0.00		2/3/1983	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$1,381,137.00	\$0.00		9/13/1982	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$0.00	\$0.00		4/12/1979	
City of Midland	NA	Dow Chemical Company	\$2,000,000.00	\$0.00		10/12/1982	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$205,400.00	\$0.00		12/9/1966	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	NA	Dow Chemical Company	\$114,025.00	\$0.00		1/7/1983	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$18,260.00	\$0.00		12/6/1994	
		W Main Street					
City of Midland	NA	Dow Chemical Company	\$55,000.00	\$0.00		12/28/1983	
City of Midland	NA	Dow Chemical Company	\$26,746.00	\$0.00		12/6/1994	
		W Main Street					
City of Midland	NA	Dow Chemical Company	\$26,400.00	\$0.00		2/20/1976	
City of Midland	NA	Dow Chemical Company	\$279,776.00	\$0.00		11/3/1982	
		Midland City School District					
City of Midland	NA	Dow Chemical Company	\$223,000.00	\$0.00		10/28/1981	
		Bullock Creek School District					
City of Midland	NA	Dow Chemical Company	\$94,152.00	\$0.00		12/29/1993	
		W Main Street					
City of Midland	NA	Dow Chemical Company	\$40,800.00	\$0.00		1/7/1983	
		Midland City School District					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	NA	Dow Chemical Company	\$42,422.00		12/30/1996		
		W Main Street 940522					
City of Midland	NA	Dow Chemical Company	\$20,000.00	\$0.00		12/31/1978	
City of Midland	NA	Dow Chemical Company	\$13,900.00	\$0.00		3/12/1980	
City of Midland	NA	Dow Chemical Company	\$37,891.00	\$0.00		12/28/1977	
		333 Building					
City of Midland	NA	Dow Chemical Company	\$31,009.00	\$0.00		12/28/1977	
		440 Building					
City of Midland	NA	Dow Chemical Company	\$24,000.00	\$0.00		1/7/1983	
City of Midland	NA	Dow Chemical Company	\$95,594.00	\$0.00		12/30/1997	
2.1, 2		W Main Street #950644	424,62	*****			
City of Midland	NA	Dow Chemical Company	\$66,500.00	\$0.00		1/23/1985	
City of Midland	NA	Dow Chemical Company	\$45,105.00	\$0.00		12/28/1983	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	NA	Dow Chemical Company	\$20,412.00	\$0.00		12/20/1983	
City of Midland	NA	Martin Marietta  1155 South Saginaw Road	\$1,400,000.00	\$0.00		10/12/1976	
City of Midland	NA	Marion Merrell Dow	\$23,962.00	\$0.00		10/20/1993	
City of Midland	NA	West Main Street  Dow Chemical Company	\$95,000.00	\$0.00		1/3/1985	
City of Midland	NA	Dow Chemical Company	\$13,700.00	\$0.00		6/5/1984	
City of Midland	NA	Dow Chemical Company	\$18,162.00	\$0.00		1/23/1985	
City of Midland	NA	Dow Chemical Company	\$32,579.00	\$0.00		1/2/1979	
City of Midland	NA	Dow Chemical Company	\$53,200.00	\$0.00		12/20/1983	
City of Midland	NA	Dow Chemical Company	\$41,899.00	\$0.00		9/5/1981	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	NA	Dow Chemical Company	\$45,000.00	\$0.00		12/28/1983	
City of Midland	NA	Dow Chemical Company	\$10,000.00	\$0.00		12/30/1970	
City of Midland	NA	Dow Chemical Company	\$60,920.00	\$0.00		4/20/1981	
City of Midland	NA	Dow Chemical Company	\$54,000.00	\$0.00		1/17/1967	
City of Midland	NA	Dow Chemical Company	\$119,000.00	\$0.00		12/9/1966	
City of Midland	NA	Dow Corning Corporation 3901 S Saginaw Road	\$42,174.00	\$0.00		1/8/1986	
City of Midland	NA	Dow Chemical Company	\$22,800.00	\$0.00		2/16/1979	
City of Midland	NA	Dow Chemical Company	\$11,600.00	\$0.00		12/31/1970	
City of Midland	NA	Dow Chemical Company	\$144,579.00	\$0.00		12/16/1980	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Midland	NA	Dow Chemical Company	\$9,795.00	\$0.00		9/10/1975	
City of Midland	NA	Mckay Press, Inc.	\$261,184.00	\$0.00		12/13/2012	
		215 State St.					
Township of Homer	1-2082	Dow Chemical Company	\$56,973.00	\$56,973.00	12/30/1992		
		Bullock Creek Schools					
$Midland \backslash$							
City of Midland	1-3322	Dow Corning Corporation	\$1,069,010.00	\$1,069,010.00	11/1/2006		
		3901 S Saginaw Road					
Missaukee							
City of Mcbain	1-1831	Viking Energy of Mcbain	\$1,102,683.00	\$1,025,984.00	12/29/1988		
		9400 South Morey Road					
City of Mcbain	1-3003	Natural Systems, Inc.	\$44,360.00	\$44,360.00	12/30/2002		
		4265 Grand Haven Road					
Monroe							
City of Luna Pier	1-0024	Consumers Energy Company - Jr Whiting Plant	\$8,348,963.00	\$10,891,964.00	12/27/1984		9/25/2012
		4525 E. Erie Rd.					
City of Luna Pier	1-1222	Consumers Power Company	\$8,374,539.00	\$9,042,539.00	12/30/1997		
		J R Whiting Plant 4525 Erie Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Luna Pier	1-1611	Consumers Power Company	\$302,000.00	\$302,000.00	12/30/1984		
		4525 Erie Road					
City of Luna Pier	1-1613	Consumers Power Company	\$367,550.00	\$367,550.00	12/28/1989		
		4575 Erie Road					
City of Luna Pier	1-2348	Consumers Power Company	\$1,813,000.00	\$1,927,000.00	11/28/1995		
		4525 East Erie Road					
City of Luna Pier	1-2522	Consumers Power Company	\$4,319,596.00	\$3,428,000.00	12/30/1997		
		4525 Erie Road					
City of Luna Pier	1-2523	Consumers Power Company	\$5,636,606.00	\$4,545,000.00	12/30/1997		
		4525 Erie Road					
City of Luna Pier	1-2524	Consumers Power Company	\$4,533,435.00	\$3,666,000.00	12/30/1997		
		4525 Erie Road					
City of Luna Pier	1-2834	Consumers Energy Company	\$2,800,000.00	\$2,800,000.00	12/28/2000		
		4525 East Erie Road					
City of Luna Pier	1-2838	Consumers Energy Company	\$74,000.00	\$74,000.00	12/28/2000	8/25/2009	
		4525 E. Erie Rd.					
City of Luna Pier	1-3210	Consumers Energy Co., Jr Whiting Plt.	\$468,000.00	\$468,000.00	9/14/2004	8/25/2009	
		4525 E. Erie Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Luna Pier	1-3569	Consumers Energy - J.r. Whiting Plant	\$10,841,507.00	\$10,741,507.00	10/13/2009		
		4525 E. Erie Rd.					
City of Milan	1-0740	P.k. & A. Foundry Inc	\$142,117.00	\$142,117.00	12/30/1975		
		785 South Platt Road					
City of Milan	1-0802	Scio Plastics Inc	\$1,416.00	\$1,416.00	12/31/1976		
		62 Division Street					
City of Milan	1-1116	Ford Motor Company	\$226,654.00	\$65,200.00	12/29/1980		
		800 County Street					
City of Milan	1-1294	Ford Motor Company	\$273,927.00	\$216,677.00	12/29/1981		
		800 County Street					
City of Milan	1-1295	Ford Motor Company	\$20,138.00	\$20,138.00	12/29/1981		
		800 County Street					
City of Milan	1-1296	Ford Motor Company	\$284,155.00	\$284,155.00	12/29/1981		
		800 County Street					
City of Milan	1-1605	Ford Motor Company	\$219,391.00	\$49,967.00	12/30/1984		
		800 County Street					
City of Milan	NA	Ford Motor Company	\$160,552.00	\$0.00		1/23/1985	
		800 County Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Milan	NA	Ford Motor Company	\$25,465.00	\$0.00		1/23/1985	
		800 County Street					
City of Milan	NA	Ford Motor Company	\$2,500.00	\$0.00		12/19/1990	
		800 County Road					
City of Monroe	1-0127	Ford Motor Company	\$471,569.00	\$405,958.00	12/26/1967		
		Foot of Elm Street					
City of Monroe	1-0266	DTE Electric Company	\$23,100,050.00	\$17,524,304.00	12/30/1998		5/13/2013
		3500 E Front Street					
City of Monroe	1-0332	DTE Electric Company	\$13,898,643.00	\$52,181,726.00	12/30/1998		2/11/2020
		3500 E Front Street					
City of Monroe	1-0424	Gulf & Western Monroe Stl	\$55,720.00	\$42,347.00	12/20/1971		
		917 West Front Street					
City of Monroe	1-1028	DTE Electric Company	\$100,281,991.00	\$100,773,577.00	11/14/1990	12/16/2015	
		3500 E Front Street					
City of Monroe	1-1099	DTE Electric Company	\$15,383,000.00	\$15,383,000.00	12/8/1992		5/13/2013
		3500 E Front Street - Monroe Power F	Plant				
City of Monroe	1-1235	North Star Steel Company	\$4,216,030.00	\$4,036,916.00	12/29/1981		
		3000 East Front Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Monroe	1-1610	DTE Electric Company	\$3,313,959.00	\$3,313,959.00	2/7/1989		5/13/2013
		3500 E Front Street					
City of Monroe	1-1955	Delta U.S.a. Corporation	\$27,704.00	\$17,238.00	12/3/1991		
		1000 Ternes Drive					
City of Monroe	1-2121	DTE Electric Company	\$19,280,000.00	\$18,973,000.00	12/30/1992		5/13/2013
		3500 E Front Street					
City of Monroe	1-2170	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		643 North Telegraph					
City of Monroe	1-2294	DTE Electric Company	\$24,000,000.00	\$28,163,813.00	12/6/1994		5/13/2013
		3500 E Front Street					
City of Monroe	1-2425	Gerdau Macsteel Inc.	\$3,798,525.00	\$5,230,515.00	10/15/1996		11/29/2016
		3000 E Front Street					
City of Monroe	1-2881	DTE Electric Company	\$94,956,500.00	\$229,146,377.00	12/28/2000		12/17/2019
		3500 E Front Street					
City of Monroe	1-2920	DTE Electric Company	\$241,195,000.00	\$535,139,447.00	10/16/2001		12/17/2019
		3500 E Front Street					
City of Monroe	1-3494	DTE Electric Company	\$614,000,000.00	\$611,638,936.00	10/27/2008		5/13/2013
		3500 E Front Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Monroe	1-3507	DTE Electric Company	\$29,000,000.00	\$29,000,000.00	10/27/2008		5/13/2013
		3500 E Front Street					
City of Monroe	1-3685	DTE Electric Company	\$726,200.00	\$726,200.00	8/28/2012		5/13/2013
		3500 E Front Street					
City of Monroe	1-3823	Gerdau Macsteel Inc.	\$3,301,146.00	\$3,301,146.00	11/29/2016		
		3000 E Front Street					
City of Monroe	1-3835	DTE Electric Company	\$5,600,000.00	\$5,600,000.00	12/12/2017		
		3500 East Front Street					
City of Monroe	NA	Ford Motor Company	\$94,017.00		12/30/1996		
		3200 E. Elm Avenue					
Dundee Township	1-0016	Dundee Cement Company	\$7,227,814.00	\$6,549,096.00	12/30/1975		
Dundee Township	1-3153	Holcim (us) Inc.	\$4,416,158.00	\$1,371,843.00	11/29/2006		
		15215 Day Road					
Dundee Township	1-3154	Holcim (us) Inc.	\$151,307.00	\$151,307.00	9/14/2004		
		15215 Day Road					
Dundee Township	1-3254	Holcim (us), Inc.	\$169,106.00	\$97,925.00	8/23/2005		
		15215 Day Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Dundee Township	1-3298	Holcim (us) Inc	\$3,508,874.00	\$2,387,768.00	11/30/2005		
		15215 Day Road					
Dundee Township	NA	Dundee Cement Company	\$0.00	\$0.00		12/30/1975	
Dundee Township	NA	Holcim (us) Inc	\$1,755,360.00	\$0.00		11/30/2005	
		15215 Day Road					
Frenchtown Township	1-0331	DTE Electric Company	\$6,386,923.00	\$6,386,923.00	12/30/1998		5/13/2013
		3500 E Front Street					
Frenchtown Township	1-3064	DTE Electric Company	\$13,552,768.00	\$13,552,768.00	12/10/2002		5/13/2013
		6400 Dixie Highway					
Frenchtown Township	1-3424	DTE Electric Company	\$1,000,000.00	\$1,000,000.00	10/2/2007		5/13/2013
		3500 E Front Street					
Frenchtown Township	NA	Detroit Edison	\$140,000.00	\$0.00		12/19/1968	
		5303 Pointe Aux Peaux Rd					
Township of Ash	1-3793	Guardian Industries Corp.	\$13,038,953.00	\$12,908,985.00	12/16/2015		
		14600 Romine Road					
Township of Ash	1-3853	Guardian Industries LLC	\$13,740,442.00	\$13,740,442.00	12/17/2019		
		14600 Romine Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Dundee	1-2327	Holnam Inc.	\$18,916,051.00	\$19,835,034.00	12/29/1994		12/22/2008
		15215 Day Road					
Township of Dundee	1-2457	Holnam, Inc.	\$2,648,576.00	\$2,648,576.00	12/30/1996		
		15215 Day Road					
Township of Dundee	1-2635	Holnam, Inc.	\$4,602,436.00	\$102,436.00	12/30/1998		
		15215 Day Road					
Township of Dundee	1-2804	Holnam Inc.	\$4,455,000.00	\$2,285,000.00	1/7/2001		
		15215 Day Road					
Township of Dundee	1-2805	Holnam Inc.	\$28,364,394.00	\$30,780,122.00	1/7/2001		12/22/2008
		15215 Day Road					
Township of Dundee	1-2831	Holnam Inc.	\$11,263,000.00	\$11,777,089.00	12/28/2000		12/22/2008
		15215 Day Rd.					
Township of Dundee	1-2905	Marsulex Environmental Technologies Corp.	\$348,070.00	\$21,359.00	12/28/2001		
		15701 Day Road					
Township of Erie	1-3510	Gas Recovery Systems LLC	\$1,500,921.00	\$214,887.00	9/16/2009		
		6233 Hagman Rd					
Township of Erie	1-3561	Allied Waste Systems of Michigan, LLC	\$588,125.00	\$588,125.00	9/16/2009		
		6233 Hagman Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Erie	NA	Browning-ferris Ind of Oh & MI	\$2,311,895.00	\$0.00		12/30/1997	
		6505 Hagman Rd.					
Township of Exeter	1-3457	Stoneco	\$90,066.00	\$90,066.00	8/19/2008		
		6837 Scofield Rd					
Township of Exeter	1-3601	Stoneco	\$79,592.00	\$79,592.00	9/20/2010		
		6837 Scofield Rd.					
Township of Frenchtown	1-0333	DTE Electric Company	\$10,934,925.00	\$15,459,602.00	12/23/1970		5/13/2013
		3500 E Front Street					
Township of Frenchtown	1-0513	DTE Electric Company	\$438,660,197.00	\$438,660,197.00	12/19/1991		5/13/2013
		6400 Dixie Highway					
Township of Frenchtown	1-1027	DTE Electric Company	\$227,497,468.00	\$227,497,468.00	4/27/1989		5/13/2013
		3500 E Front Street					
Township of Frenchtown	1-1100	DTE Electric Company	\$1,016,700.00	\$1,016,700.00	12/8/1992		5/13/2013
		3500 E Front Street - Monroe Power Plant					
Township of Frenchtown	1-1792	DTE Electric Company	\$4,160,600.00	\$4,160,600.00	2/7/1989		5/13/2013
		3500 E Front Street					
Township of Frenchtown	1-2921	DTE Electric Company	\$101,465,000.00	\$206,642,016.00	10/16/2001		12/18/2018
		3500 E Front Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Frenchtown	1-3317	DTE Electric Company	\$1,226,959,000.00	\$863,016,925.00	11/29/2006		12/12/2017
		3500 E Front Street					
Township of Frenchtown	1-3546	DTE Electric Company	\$55,253,000.00	\$26,955,000.00	12/21/2009		9/25/2013
		6400 N Dixie Highway					
Township of Frenchtown	1-3619	DTE Electric Company	\$272,670.00	\$272,670.00	9/20/2010		5/13/2013
		3500 E Front Street					
Township of Monroe	1-0617	DTE Electric Company	\$21,314,728.00	\$20,383,291.00	12/30/1998		5/13/2013
		3300 E Front Street - Monroe Power Plant					
Township of Monroe	1-0850	The France Stone Company	\$18,163.00	\$18,163.00	12/31/1976		
		6469 East Dunbar Road					
Township of Monroe	1-2974	Bay Corrugated Container, Inc.	\$341,285.00	\$0.00		11/29/2001	
		1655 W. Seventh St.					
Township of Monroe	1-3609	Stoneco	\$82,750.00	\$82,750.00	9/20/2010		
		15203 S. Telegraph Rd.					
Township of Whiteford	1-0972	Farm Bureau Services	\$302,958.00	\$233,220.00	12/31/1978		
		6807 East Us 223					
Township of Whiteford	1-1838	H.p. Streicher, Inc.	\$146,872.00	\$127,253.00	12/11/1989		
		5100 West Sterns Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Whiteford	1-3456	Stoneco	\$122,128.05	\$122,128.05	8/19/2008		
		7555 Whiteford Rd					
Township of Whiteford	1-3600	Stoneco	\$30,000.00	\$30,000.00	12/20/2010		
		7555 Whiteford Rd.					
Township of Whiteford	1-3602	Stoneco	\$30,000.00	\$30,000.00	12/20/2010		
		7555 Whiteford Rd.					
Township of Whiteford	1-3603	Stoneco	\$79,592.00	\$79,592.00	9/20/2010		
		7555 Whiteford Rd.					
Township of Whiteford	1-3604	Stoneco	\$30,000.00	\$30,000.00	12/20/2010		
		7555 Whiteford Rd.					
Township of Whiteford	1-3605	Stoneco	\$30,000.00	\$30,000.00	12/20/2010		
		7555 Whiteford Rd.					
Township of Whiteford	1-3606	Stoneco	\$30,000.00	\$30,000.00	12/20/2010		
		7555 Whiteford Rd.					
Township of Whiteford	1-3608	Stoneco	\$30,000.00	\$30,000.00	12/20/2010		
		7555 Whiteford Rd.					
Township of Whiteford	1-3610	Stoneco	\$164,470.00	\$164,470.00	12/20/2010		
		7555 Whiteford Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Twp of Frenchtown	1-3761	DTE Electric Company	\$88,839,124.00	\$22,209,782.00	12/16/2013		
		6400 N Dixie Highway - Fukushima	Updates				
Village of Dundee	1-3279	Global Engine Mfg. Alliance	\$7,247,000.00	\$9,234,161.00	11/9/2005		12/20/2010
		5800 N. Ann Arbor Rd					
Monroe/washtenaw							
City of Milan	1-2307	Ford Motor Company	\$9,700,000.00	\$1,350,000.00	12/29/1994		
		800 County Road					
Montcalm							
City of Carson City	1-3004	Renaissance Power, LLC	\$12,081,132.00	\$12,081,132.00	12/30/2002		
		10719 Taft Road					
City of Greenville	1-0694	Meijer Inc	\$60,451.00	\$60,451.00	12/19/1975	5/11/1981	
		1220 North Lafayette					
City of Greenville	1-1699	Printco Inc	\$159,170.00	\$159,170.00	12/4/1986		
		1101 Industrial Drive					
City of Greenville	1-1782	Federal Mogul Corporation	\$682,963.00	\$464,631.00	12/30/1987		
		510 Grove					
City of Greenville	1-1918	Printco, Inc.	\$160,000.00	\$160,000.00	12/12/1990		
		1321 Van Deines					
City of Greenville	1-2415	Printco, Inc.	\$300,000.00	\$250,509.00	12/30/1996		
		1321 Van Deinse					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Greenville	1-2601	Federal Mogul	\$2,895.00	\$2,448.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2602	Federal Mogul	\$4,230.00	\$4,230.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2603	Federal Mogul	\$7,235.00	\$7,235.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2604	Federal Mogul	\$9,000.00	\$9,000.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2605	Federal Mogul	\$9,500.00	\$9,500.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2606	Federal Mogul	\$11,000.00	\$11,000.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2608	Federal Mogul	\$28,203.00	\$28,203.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2609	Federal Mogul	\$42,000.00	\$42,000.00	12/30/1998		
		510 E. Grove Street					
City of Greenville	1-2610	Federal Mogul	\$42,000.00	\$42,000.00	12/30/1998		
		510 E. Grove Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Greenville	1-2813	Federal Mogul	\$50,000.00	\$10,000.00	1/7/2001		
		510 E. Grove Street					
City of Greenville	1-3849	Dicastal North America, Inc.	\$3,055,082.00	\$3,055,082.00	12/17/2019		
		1 Dicastal Drvie					
City of Greenville	NA	Federal Mogul	\$14,330.00	\$0.00		12/30/1998	
		510 E. Grove Street					
City of Greenville	NA	Federal Mogul	\$31,400.00	\$0.00		12/29/1999	
		510 E. Grove St.					
Township of Montcalm	1-0284	Ore-ida Foods Inc	\$24,773.00	\$24,773.00	10/24/1969		
		5835 South Vining Road					
Township of Pierson	1-3548	Central Sanitary Landfill, Inc.	\$140,658.00	\$140,658.00	12/21/2009		
		21545 W. Cannonsville Rd.					
Township of Pierson	1-3697	Central Sanitary Landfill - Central Sanitary Landfill, Inc.	\$145,670.00	\$145,670.00	9/25/2012		
		21545 W. Cannonsville Rd.					
Township of Pierson	1-3820	Central Sanitary Landfill, Inc. (dba: Central Sanitary Landfill)	\$63,306.00	\$63,306.00	11/29/2016		
		21545 W Cannonsville Road					
Township of Richland	1-1038	Pillsbury Company	\$128,024.00	\$119,037.00	3/12/1980		
		7465 North Crystal Road					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Twp of Pierson	1-3719	Sietsema Farm Feeds, LLC	\$512,268.00	\$512,268.00	6/11/2013		
		19117 Lake Montcalm Road					
Montmorency							
Township of Hillman	1-1791	Hillman Limited Partners	\$1,889,589.00	\$1,734,355.00	12/30/1987		
		750 Progress Road					
Muskegon							
City of Montague	1-1249	Tech-cast Inc	\$167,577.00	\$125,220.00	9/29/1981		
		8110 Whitbeck					
City of Montague	1-1837	E.i. Du Pont De Nemours & Co. Inc.	\$409,662.00	\$266,388.00	5/22/1989		
		Wilkes & Lamos Roads					
City of Muskegon	1-0025	Muskegon Asphalt Pav. Co.	\$10,130.00	\$8,850.00	10/11/1966		
City of Muskegon	1-0093	Lakey Foundry Corp.	\$20,808.00	\$17,725.00	12/29/1966		
City of Muskegon	1-0153	Consumers Power Company	\$5,928,013.00	\$5,655,842.00	12/30/1997		
		151 North Causeway					
City of Muskegon	1-0235	Lakey Foundry Corporation	\$45,509.00	\$45,509.00	11/1/1968		
		First & Water Streets					
City of Muskegon	1-0253	Fisher Steel & Supply Company	\$61,082.00	\$5,784.00	10/20/1969		
		259 Ottawa Street					

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Muskegon	1-0357	Westron Corporation	\$225,988.00	\$186,667.00	2/19/1971		
		1148 West Western Avenue					
City of Muskegon	1-0499	Campbell Wyant & Cannon	\$840,000.00	\$840,000.00	12/29/1972		
		Henry Street Plant					
City of Muskegon	1-0500	Campbell Wyant & Cannon	\$800,000.00	\$800,000.00	12/29/1972		
		Sherman Blvd.					
City of Muskegon	1-0557	Consumers Power Company	\$10,426,529.00	\$10,426,529.00	12/27/1984		
		B.c. Cobb Plant					
City of Muskegon	1-0661	Consumers Power Company	\$5,613.00	\$5,613.00	12/31/1974		
		B.c. Cobb Plant					
City of Muskegon	1-0728	Campbell Wyant & Cannon	\$63,602.00	\$63,602.00	11/12/1975		
City of Muskegon	1-0729	Campbell Wyant & Cannon	\$106,397.00	\$106,397.00	11/12/1975		
City of Muskegon	1-0741	Campbell Wyant & Cannon	\$109,958.00	\$107,586.00	12/19/1975		
		2673 Henry Street					
City of Muskegon	1-0832	Michigan Spring Company	\$7,927.00	\$7,213.00	12/31/1976		
		2700 Wickham Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Muskegon	1-0833	S.d. Warren Company	\$88,000.00	\$88,000.00	12/31/1976		
		2400 Lakeshore Drive					
City of Muskegon	1-0834	S.d. Warren Company	\$6,384.00	\$6,384.00	12/31/1976		
		2400 Lakeshore Drive					
City of Muskegon	1-0835	S.d. Warren Company	\$8,376.00	\$8,376.00	12/31/1976		
		2400 Lakeshore Drive					
City of Muskegon	1-0909	C.w.c. Castings	\$41,000.00	\$38,375.00	12/30/1977		
		2672 Henry Street					
City of Muskegon	1-1097	Rieth-riley Construction	\$52,906.00	\$52,906.00	12/27/1979		
City of Muskegon	1-1104	S.d. Warren Company	\$5,036,500.00	\$4,672,020.00	12/12/1980		
		2400 Lakeshore Drive					
City of Muskegon	1-1110	Consumers Power Company	\$4,165,523.00	\$4,165,523.00	12/27/1984		
		B.c. Cobb Plant					
City of Muskegon	1-1175	Consumers Power Company	\$2,063,518.00	\$2,063,518.00	12/27/1984		
		151 N. Causeway					
City of Muskegon	1-1193	National Gypsum Company	\$103,196.00	\$103,196.00	8/31/1981		
		9th & Western Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Muskegon	1-1588	Muskegon Chronicle	\$51,935.00	\$51,935.00	12/30/1984		
		981 Third Street					
City of Muskegon	1-1647	Brunswick Division	\$842,276.00	\$540,000.00	4/7/1986		
		1700 Messler Street					
City of Muskegon	1-1655	American Coil Spg. Co.	\$138,123.00	\$123,261.00	12/30/1985		
		1041 E.keating					
City of Muskegon	1-1720	Consumers Power Company	\$139,470.00	\$139,470.00	12/30/1986		
		151 North Causeway					
City of Muskegon	1-1811	S.d. Warren	\$11,105,739.00	\$11,105,739.00	12/29/1988		
		2400 Lakeshore Drive					
City of Muskegon	1-1828	Consumers Power Company	\$199,100.00	\$199,100.00	12/8/1988		
		151 North Causeway					
City of Muskegon	1-1829	Consumers Power Company	\$142,220.00	\$142,220.00	12/29/1988		
		151 North Causeway					
City of Muskegon	1-2000	Bekaert Corporation	\$246,335.00	\$183,500.00	12/30/1991		
		2121 Latimer Drive					
City of Muskegon	1-2352	Consumers Power Company	\$1,608,000.00	\$1,608,000.00	11/28/1995		
		151 N. Muskegon Causeway					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Muskegon	1-2447	Sun Chemical Corporation	\$350,000.00	\$350,000.00	12/30/1996		
		4925 Evanston Avenue					
City of Muskegon	1-2482	Esco Company Limited Partnership	\$526,892.00	\$526,892.00	12/30/1996		
		1221 E Barney Avenue					
City of Muskegon	1-2509	Consumers Power Co.	\$57,383.00	\$57,383.00	12/30/1997		
		151 N. Causeway					
City of Muskegon	1-2646	Lomac, Inc.	\$247,000.00	\$247,000.00	12/30/1998		
		5025 Evanston Avenue					
City of Muskegon	1-2745	Sappi/s.d. Warren Company	\$384,884.00	\$318,473.00	12/29/1999		
		2400 Lakeshore Drive					
City of Muskegon	1-2833	Consumers Energy Company	\$9,874,000.00	\$9,919,000.00	1/7/2001		
		151 N. Muskegon Causeway					
City of Muskegon	1-2900	Sappi Fine Paper North America	\$14,217,333.00	\$312,092.00	12/28/2001		
		2400 Lakeshore Dr.					
City of Muskegon	1-2915	Consumers Energy Co., B.c. Cobb Plant, Unit #5	\$31,231,793.00	\$24,709,175.00	10/16/2001		
		151 North Causeway					
City of Muskegon	1-2934	Consumers Energy Company	\$179,100.00	\$179,100.00	12/28/2001		
		151 N. Causeway					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Muskegon	1-2935	Consumers Energy Co.	\$187,200.00	\$187,200.00	12/28/2001		
		151 N. Causeway					
City of Muskegon	1-3096	Sappi Fine Paper North America	\$129,360.00	\$129,360.00	12/30/2003		
		2400 Lakeshore Dr.					
City of Muskegon	1-3098	Sappi Fine Paper North America	\$27,500.00	\$27,500.00	12/30/2003		
		2400 Lakeshore Dr.					
City of Muskegon	1-3099	Sappi Fine Paper North America	\$100,870.00	\$100,870.00	12/30/2003		
		2400 Lakeshore Dr.					
City of Muskegon	1-3144	Adac Plastics, Inc dba Adac Automotive	\$646,000.00	\$672,391.00	12/30/2003		12/20/2010
		2050 Port City Blvd					
City of Muskegon	1-3211	Consumers Energy Co., Bc Cobb	\$316,760.00	\$316,760.00	10/28/2004		
		151 North Causeway					
City of Muskegon	1-3236	Sappi Fine Paper North America	\$334,950.00	\$334,950.00	11/30/2004		
		2400 Lakeshore Drive					
City of Muskegon	1-3237	Sappi Fine Paper North America	\$4,109,652.00	\$4,109,652.00	11/30/2004		
		2400 Lakeshore Drive					
City of Muskegon	1-3238	Sappi Fine Paper North America	\$43,150.00	\$43,150.00	11/30/2004		
		2400 Lakeshore Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Muskegon	1-3366	Consumers Energy Company	\$2,090,323.00	\$2,090,323.00	12/20/2007		
		151 North Causeway					
City of Muskegon	1-3517	Alloy Resources Corp	\$574,172.00	\$574,172.00	12/22/2008		
		2281 Port City Blvd					
City of Muskegon	1-3568	Consumers Energy - B.c. Cobb Plant	\$4,014,651.00	\$3,960,651.00	12/21/2009		
		151 N. Causeway					
City of Muskegon	1-3718	Adac Plastics dba Adac Automotive	\$439,054.00	\$439,054.00	5/12/2014		
		1801 Keating Avenue					
City of Muskegon	NA	National Gypsum Company	\$9,139.00	\$0.00		7/6/1967	
		9th & Western Street					
City of Muskegon	NA	Amstore Corporation	\$130,348.00	\$0.00		7/28/1987	
		1221 East Keating					
City of Muskegon	NA	Amstore Corporation	\$3,792.00	\$0.00		7/28/1987	
		716 Nims					
City of Muskegon	NA	E.h. Sheldon & Company	\$104,135.00	\$0.00		11/21/1968	
		716 Nims Street					
City of Muskegon	NA	Sappi Fine Paper North America	\$256,450.00	\$0.00		11/25/2003	
		2400 Lakeshore Dr.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Muskegon Heights	1-0243	Campbell-wyant & Cannon	\$38,026.00	\$23,212.00	12/30/1968		
		Sanford & Broadway					
City of Muskegon Heights	1-0422	Campbell Wyant & Cannon	\$64,555.00	\$38,407.00	9/5/1972		
		Broadway					
City of Muskegon Heights	1-0498	Campbell Wyant & Cannon	\$563,995.00	\$563,995.00	12/29/1972		
		Plant # 1 Sanford Street					
City of Muskegon Heights	1-1138	C.w.c. Castings	\$800,341.00	\$407,465.00	12/12/1980		
		Plant #1 Sanford Street					
City of Muskegon Heights	1-1494	C.w.c. Castings Div.	\$1,701,870.00	\$1,701,870.00	12/28/1983		
		Plant # 1 Sanford Street					
City of Muskegon Heights	1-1883	Tricil Environmental Services	\$37,000.00	\$37,000.00	11/14/1990		
		3030 Wood Street					
City of Muskegon Heights	1-2508	Lift-tech International, Inc.	\$116,695.00	\$69,226.00	12/30/1997		
		414 W. Broadway Ave.					
City of Muskegon Heights	1-3233	Lift-tech International	\$343,883.00	\$174,192.00	11/30/2004		
		414 W. Broadway Ave.					
City of North Muskegon	1-0154	Consumers Power Company	\$9,781.00	\$9,781.00	12/21/1967		

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of North Muskegon	1-1351	Marathon Oil Company	\$171,297.00	\$143,297.00	11/15/1982		
		3005 Holton Road					
City of North Muskegon	1-1656	Consumers Power Company	\$190,000.00	\$189,000.00	12/30/1985		
		151 North Causeway					
City of North Muskegon	1-1661	Consumers Power Company	\$257,500.00	\$257,500.00	12/30/1985		
		151 North Causeway					
City of North Muskegon	1-1674	Consumers Power Company	\$35,168.00	\$35,168.00	12/30/1985		
		151 North Causeway					
City of North Muskegon	1-1676	Consumers Power Company	\$70,763.00	\$70,763.00	12/30/1985		
		151 North Causeway					
City of Norton Shores	1-0706	Meijer Inc	\$46,748.00	\$46,748.00	12/19/1975	5/11/1981	
		Norton @ Seaway Drive					
City of Norton Shores	1-3325	Non-ferrous Cast Alloys Inc	\$754,889.00	\$593,265.00	11/1/2006		
		1146 North Gateway Blvd					
City of Roosevelt Park	1-0640	Campbell Wyant & Cannon	\$155,494.00	\$133,501.00	12/19/1975		
		2673 Henry Street					
City of Roosevelt Park	1-1131	C.w.c. Castings	\$680,026.00	\$477,682.00	12/12/1980		
		2672 Henry Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Roosevelt Park	1-3303	Cwc Division of Textron, Inc.	\$159,000.00	\$160,658.00	5/8/2006		
		1085 West Sharman Blvd.					
City of Roosevelt Park	1-3664	Cwc Division of Textron, Inc.	\$531,000.00	\$531,000.00	12/20/2011		
		1085 W. Sherman Blvd.					
City of Whitehall	1-0781	Howmet Turbine Corp	\$5,472.00	\$965.00	12/30/1975		
		555 Benston Road					
City of Whitehall	1-0782	Howmet Turbine Corp	\$21,516.00	\$7,475.00	12/30/1975		
		555 Benston Road					
City of Whitehall	1-0811	Howmet Turbine Corp.	\$2,245.00	\$2,056.00	12/31/1976		
		555 Benston Road					
City of Whitehall	1-0812	Howmet Turbine Corp.	\$9,407.00	\$9,407.00	12/31/1976		
		555 Benston Road					
City of Whitehall	1-0825	Howmet Turbine Corp.	\$148,852.00	\$137,307.00	12/30/1977		
		One MIsco Drive					
City of Whitehall	1-0911	Howmet Turbine Corp.	\$12,042.00	\$10,250.00	12/30/1977		
		One MIsco Drive					
City of Whitehall	1-1371	Howmet Turbine Components Corp.	\$8,619.00	\$7,676.00	12/29/1982		
		One MIsco Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Whitehall	1-1372	Howmet Turbine Components Corp.	\$32,276.00	\$20,336.00	12/29/1982		
		One MIsco Drive					
City of Whitehall	1-1487	Howmet Turbine Corp.	\$19,605.00	\$19,605.00	12/28/1983		
		One MIsco Drive					
City of Whitehall	1-1488	Howmet Turbine Corp.	\$6,960.00	\$3,453.00	12/28/1983		
		One MIsco Drive					
City of Whitehall	1-1489	Howmet Turbine Corp.	\$65,873.00	\$60,698.00	12/28/1983		
		One MIsco Drive					
City of Whitehall	1-1490	Howmet Turbine Corp.	\$12,550.00	\$12,550.00	12/28/1983		
		One MIsco Drive					
City of Whitehall	1-1644	Howmet Turbine Corp.	\$18,056.00	\$15,829.00	12/11/1985		
		One MIsco Drive					
City of Whitehall	1-1645	Howmet Turbine Corp.	\$21,978.00	\$21,228.00	12/11/1985		
		One MIsco Drive					
City of Whitehall	1-1737	Howmet Turbine Components	\$81,752.00	\$71,633.00	10/28/1987		
		Corp. One MIsco Drive					
City of Whitehall	1-1904	Howmet Corporation Ticast Division	\$42,142.00	\$21,071.00	12/31/1990		
		1600 Warner Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Whitehall	1-2070	Howmet Corporation	\$57,093.00	\$57,093.00	12/30/1992		
		One MIsco Drive					
City of Whitehall	1-2071	Howmet Corporation	\$58,000.00	\$58,000.00	12/30/1992		
		One MIsco Drive					
City of Whitehall	1-2345	Howmet Corporation-whitehall Cast.	\$17,530.00	\$17,530.00	12/28/1995		
		One MIsco Drive					
City of Whitehall	1-2347	Howmet Corporation-whitehall Cast.	\$23,145.00	\$23,145.00	12/28/1995		
		One MIsco Drive					
City of Whitehall	NA	Howmet Corporation-whitehall Cast.	\$18,718.00	\$0.00		12/28/1995	
		One MIsco Drive					
City of Whitehall	NA	Howmet Corporation	\$29,964.00	\$0.00		12/30/1991	
		One MIsco Drive					
City of Whitehall	NA	Howmet Corporation	\$27,781.00	\$0.00		12/30/1991	
		One MIsco Drive					
City of Whitehall	NA	Howmet Corporation	\$13,433.00	\$0.00		12/30/1991	
		One MIsco Drive					
City of Whitehall	NA	Howmet Turbine Corp.	\$41,700.00	\$0.00		12/12/1980	
		One MIsco Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Whitehall	NA	Howmet Corporation	\$58,000.00	\$0.00		12/30/1991	
		One MIsco Drive					
City of Whitehall	NA	Howmet Turbine Corp.	\$8,619.00	\$0.00		12/12/1980	
		One MIsco Drive					
City of Whitehall	NA	Howmet Corporation	\$6,947.00	\$0.00		12/30/1991	
		1600 South Warner					
City of Whitehall	NA	Howmet Turbine Corp	\$1,785.00	\$0.00		2/28/1978	
		One MIsco Drive					
City of Whitehall	NA	Howmet Turbine Corp	\$19,950.00	\$0.00		12/12/1980	
		One MIsco Drive					
City of Whitehall	NA	Howmet Corporation	\$23,239.00	\$0.00		12/8/1988	
		1600 South Warner Road					
City of Whitehall	NA	Howmet Turbine Components Corp.	\$41,700.00	\$0.00		1/31/1983	
		One MIsco Drive					
City of Whitehall	NA	Howmet Turbine Components Corp.	\$19,950.00	\$0.00		1/31/1983	
		One MIsco Drive					
City of Whitehall	NA	Howmet Turbine Corp.	\$30,918.00	\$0.00		12/8/1976	
		1600 South Warner Road					

	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Whitehall	NA	Howmet Turbine Corp.	\$44,994.00	\$0.00		12/8/1976	
		1600 South Warner Road					
City of Whitehall	NA	Howmet Turbine Corp.	\$25,144.00	\$0.00		12/8/1976	
		1600 South Warner Road					
City of Whitehall	NA	Howmet Corporation Whitehall Cast.	\$3,009.00	\$0.00		12/28/1990	
		One MIsco Drive					
City ofmuskegon	1-3120	Adac Automotive Trim	\$831,000.00	\$818,500.00	12/30/2003		
		1801 Keating					
Dalton Township	1-3199	Nugent Sand Company, Inc.	\$441,945.00	\$456,228.00	11/30/2004		
		4912 Russell Road					
Ravenna Township	1-3169	Metal Technologies, Inc.	\$936,180.00	\$936,180.00	10/28/2004		
		3800 Adams Road					
Township of Dalton	1-0633	Story Chemical Company	\$86,864.00	\$71,146.00	12/31/1976	10/4/1979	
		500 Agard Road					
Township of Dalton	1-1108	Cordova Chemical Company	\$1,387,864.00	\$1,364,005.00	12/29/1980		
		500 Agard Road					
Township of Egelson	1-1508	Lomac Inc.	\$1,472,048.00	\$1,356,518.00	12/30/1987		
		5025 East Evanston Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Egelston	1-1041	Sun Chemical Corporation	\$582,635.00	\$107,868.00	12/29/1981		
		4925 Evanston Avenue					
Township of Egelston	1-1403	Sun Chemical Corporation	\$205,426.00	\$88,600.00	2/4/1983		
		4925 Evanston Avenue					
Township of Egelston	1-1509	Lomac Inc.	\$1,057,969.00	\$1,018,884.00	12/30/1987		
		5025 Evanston Avenue					
Township of Egelston	1-1510	Lomac Inc	\$709,300.00	\$109,300.00	12/30/1987		
		5025 Evanston Avenue					
Township of Egelston	1-1591	Sun Chemical Corporation	\$202,080.00	\$153,994.00	12/30/1984		
		4925 Evanston Avenue					
Township of Egelston	1-2460	Lomac, Inc.	\$807,000.00	\$807,000.00	12/30/1996		
		5025 Evanston Avenue					
Township of Egelston	1-2461	Lomac, Inc.	\$161,700.00	\$161,700.00	12/30/1996		
		5025 Evanston Avenue					
Township of Egelston	1-2462	Lomac, Inc.	\$89,000.00	\$22,250.00	12/30/1996		
		5025 Evanston Avenue					
Township of Egelston	1-2552	Lomac, Inc.	\$373,673.00	\$289,673.00	12/30/1997		
		5025 Evanston Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Egelston	1-2698	Sun Chemical Michigan L.l.c.	\$269,500.00	\$257,775.00	12/29/1999		
		4925 Evanston Avenue					
Township of Egelston	1-2767	Lomac LLC	\$25,000.00	\$25,000.00	12/29/1999		
		5025 Evanston Avenue					
Township of Egelston	1-2892	Lomac LLC	\$65,000.00	\$65,000.00	1/7/2001		
		5025 Evanston Ave.					
Township of Egelston	1-2924	Sun Chemical Corporation	\$22,457.00	\$22,457.00	10/16/2001		
		5428 E. Apple Avenue					
Township of Egelston	1-3616	Eagle Alloy, Inc.	\$1,800.00	\$1,800.00	9/20/2010		
		5142 Evanston Ave.					
Township of Egelston	1-3617	Eagle Alloy, Inc.	\$137,417.00	\$137,417.00	9/20/2010		
		5142 Evanston Ave.					
Township of Egelston	1-3618	Eagle Alloy, Inc.	\$40,520.00	\$40,520.00	9/20/2010		
		5142 Evanston Ave.					
Township of Egelston	1-3636	Eagle Precision Cast Parts, Inc.	\$62,853.00	\$62,853.00	10/26/2010		
		5112 Evanston Ave.					
Township of Egelston	NA	Lomac, Inc.	\$80,000.00	\$0.00		12/30/1997	
		5025 Evanston Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Montague	1-1209	Hooker Chemical & Plastic	\$456,000.00	\$456,000.00	9/29/1981		
		Old Channel Trail					
Township of Muskegon	1-0559	Teledyne Continental Mtrs	\$443,775.00	\$73,980.00	2/6/1974		
		76 Getty Street					
Township of Muskegon	1-1525	Zephyr Inc	\$538,720.00	\$538,720.00	7/11/1984		
		1222 Holton Road					
Township of Muskegon	1-1632	Port City Redi MIx Co	\$55,243.00	\$53,494.00	12/30/1985		
		1780 Sheridan Drive					
Township of Muskegon	1-1923	Coil Anodizers A Div of Lorin Ind.	\$161,472.00	\$137,251.00	12/31/1990		
		1960 Roberts					
Township of Muskegon	1-2459	Lomac, Inc.	\$1,268,979.00	\$1,022,285.00	12/30/1996		
		5025 Evanston Avenue					
Township of Muskegon	1-2536	Agrevo Usa Company	\$1,190,961.00	\$302,404.00	12/30/1997		
		1740 Whitehall Road					
Township of Muskegon	1-3647	L-3 Communications Combat Propulsion Systems	\$1,715,700.00	\$1,715,700.00	10/31/2011		
		76 S. Getty St.					
Township of Ravenna	1-2483	Briggs & Stratton Corporation	\$1,851,122.00	\$1,111,090.00	12/30/1996		
		3800 Adams Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of White River	1-1725	E.i. Du Pont De Nemours & Co Inc	\$513,537.00	\$513,537.00	12/30/1987		
		Wilkes Road					
Twp of Egelston	1-3762	Eagle Alloy, Inc.	\$1,742,846.00	\$1,716,656.00	12/16/2013		
		5142 Evanston Avenue					
Newaygo							
City of Fremont	1-1601	Gerber Products Company	\$775,107.00	\$715,737.00	12/30/1984		
		405 State Street					
City of Newaygo	1-2464	Donnelly Corporation	\$2,550,586.00	\$859,500.00	12/30/1996		
		700 South Park					
City of White Cloud	1-0913	North Amer. Refractories	\$219,294.00	\$68,657.00	12/30/1977		
		M-37 & 8th Street					
Township of Everett	1-2065	North American Refractories Co.	\$60,800.00	\$60,800.00	11/30/1992		
		1301 E. Eight Street					
Oakland							
City of Auburn Hills	1-1546	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		2005 E. Walton Blvd &					
City of Auburn Hills	1-2064	Emro Marketing Company	\$185,872.00	\$49,694.00	12/30/1992		
		Opdyke & University					
City of Auburn Hills	1-2104	FCA Us LLC	\$13,669,692.00	\$4,743,217.00	5/11/1998		4/27/2015
		800 Chrysler Drive East					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Auburn Hills	1-2228	FCA Us LLC	\$1,083,375.00	\$490,637.00	12/29/1993		4/27/2015
		800 Chrysler Drive East					
City of Auburn Hills	1-2246	Becker Manufacturing Inc.	\$925,230.00	\$925,230.00	12/29/1993		
		3800 Lapeer Road					
City of Auburn Hills	1-2306	FCA Us LLC	\$900,712.00	\$626,942.00	12/29/1994		4/27/2015
		800 Chrysler Drive					
City of Auburn Hills	1-2526	FCA Us LLC	\$2,075,795.00	\$953,308.00	12/30/1997		4/27/2015
		800 Chrysler Drive					
City of Auburn Hills	1-2590	FCA Us LLC	\$2,239,568.00	\$1,799,066.00	12/30/1998		4/27/2015
		800 Chrysler Drive					
City of Auburn Hills	1-2722	FCA Us LLC	\$147,318.10	\$21,506.00	12/29/1999		4/27/2015
		2367 Walton Blvd.					
City of Auburn Hills	1-2732	FCA Us LLC	\$908,469.00	\$1,392.00	12/29/1999		4/27/2015
		1000 Chrysler Drive					
City of Auburn Hills	1-3436	Oakland Heights Development Inc	\$671,007.00	\$671,007.00		12/20/2007	
		2350 Brown Road					
City of Auburn Hills	1-3553	Oakland Heights Development, Inc.	\$358,206.00	\$358,206.00	8/25/2009		
		2350 Brown Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Auburn Hills	NA	Great Lakes Container	\$793,401.00	\$0.00		12/6/1984	
		415 Collier Road					
City of Auburn Hills	NA	Daimlerchrysler Corporation (s-1025 Ctc)	\$51,974,723.00	\$0.00		11/30/2004	
		1000 Chrysler Dr.					
City of Clawson	1-2176	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		14 N. Rochester					
City of Farmington	1-2177	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		22145 Farmington Road					
City of Farmington Hills	1-1547	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		38171 10 MI & Ind. Pk Dr					
City of Farmington Hills	1-1548	Marathon Petroleum Co	\$5,705.00	\$5,705.00	12/30/1984		
		27745 Orchard Lake & 12 M					
City of Farmington Hills	1-2178	Clark Oil & Refining Corporation	\$5,763.00	\$5,763.00	12/29/1993		
		24205 Orchard Lake Road					
City of Farmington Hills	1-3023	Dana Commercial Credit Corporation	\$667,351.00	\$667,351.00	12/30/2002		
		27404 Drake					
City of Farmington Hills	NA	Dana Commercial Credit Corporation	\$882,030.00	\$0.00		11/25/2003	
		27404 Drake					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ferndale	1-3171	Reichhold, Inc.	\$626,212.00	\$433,874.00	10/28/2004		
		601 Woodward Heights Blvd.					
City of Hazel Park	1-3419	Kc Jones Plating Company	\$173,469.00	\$173,469.00	10/2/2007		
		321 Ten Mile Rd					
City of Hazel Park	NA	Mark Carbide Co.	\$2,377.00	\$0.00		10/31/1966	
City of Keego Harbor	1-1549	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		3389 Orchard Lk & MIlwall					
City of Keego Harbor	1-2180	Clark Oil & Refining Corporation	\$2,881.00	\$2,881.00	12/29/1993		
		2980 Orchard Lake Road					
City of Madison Heights	1-0560	Ferndale Fastener	\$6,395.00	\$1,599.00	12/28/1973		
		31600 Stephenson Hwy					
City of Madison Heights	1-1522	Commercial Steel Treating	\$125,000.00	\$100,750.00	12/30/1984		
		31440 Stephenson Hwy					
City of Madison Heights	1-1550	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		493 W 12 MI & Dartmouth					
City of Madison Heights	NA	Plating Specialties Inc.	\$6,450.00	\$0.00		12/19/1990	
		1675 E. Ten Mile					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Madison Heights	NA	Universal Fabricators Inc	\$12,601.00	\$0.00		11/7/1980	
		25855 Commerce					
City of Novi	1-1486	Temperform Corporation	\$239,148.00	\$143,681.00	12/28/1983		
		25460 Novi Road					
City of Novi	1-1701	Quazite Corporation	\$24,957.00	\$22,383.00	12/4/1986		
		45237 Grand River					
City of Novi	1-1741	Enamalum Corporation	\$23,846.00	\$23,846.00	10/28/1987		
		25460 Novi Road					
City of Oak Park	NA	General Die Casting Company	\$53,477.00	\$0.00		6/8/1993	
		10750 Capital Avenue					
City of of Village of Clarkston	1-2175	Clark Oil & Refining Corporation	\$5,475.00	\$5,475.00	12/29/1993		
		4951 Sashabaw					
City of Pleasant Ridge	1-2762	Walker Wire, Inc.	\$80,567.00	\$53,727.00	12/29/1999		
		660 East 10 Mile Road					
City of Pontiac	1-0087	GMC Fisher Body	\$765,450.00	\$434,275.00	12/29/1966	12/21/2009	
		900 Baldwin Avenue					
City of Pontiac	1-0088	GMC Pontiac Motor Div.	\$5,716,466.00	\$2,450,321.00	12/29/1966	12/21/2009	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	1-0143	GMC Central Foundry Div.	\$596,200.00	\$432,950.00	12/26/1967	12/21/2009	
		Kennett & Glenwood Avenue					
City of Pontiac	1-0233	GMC Central Foundry Div.	\$38,149.00	\$38,149.00	11/22/1968	12/21/2009	
		Glenwood & Montcalm Sts					
City of Pontiac	1-0234	GMC Truck & Coach Div.	\$1,906,288.00	\$366,050.00	12/27/1968	12/21/2009	
		660 South Boulevard East					
City of Pontiac	1-0289	GMC Central Foundry Div.	\$111,773.00	\$101,351.00	12/30/1969	12/21/2009	
		Kennett & Glenwood					
City of Pontiac	1-0307	GMC Central Foundry Div.	\$77,462.00	\$73,212.00	12/18/1970	12/21/2009	
		Glenwood At Montcalm Sts					
City of Pontiac	1-0308	GMC Pontiac Motor Div	\$15,958.00	\$9,478.00	12/23/1970	12/21/2009	
		Kennett & Glenwood Ave					
City of Pontiac	1-0316	GMC Central Foundry Div.	\$4,949,182.00	\$3,930,882.00	1/9/1973	12/21/2009	
		Kennett & Glenwood					
City of Pontiac	1-0318	GMC Truck & Coach Div	\$742,310.00	\$140,222.00	11/8/1974	12/21/2009	
		660 South Blvd East					
City of Pontiac	1-0382	GMC Central Foundry Div.	\$101,681.00	\$78,808.00	12/20/1971	12/21/2009	
		Glenwood & Montcalm St.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	1-0404	GMC-fisher Body Division	\$25,000.00	\$20,000.00	9/30/1971	12/21/2009	
		900 Baldwin Avenue					
City of Pontiac	1-0418	GMC Truck & Coach Div	\$864,751.00	\$168,404.00	3/20/1972	12/21/2009	
		660 South Blvd East					
City of Pontiac	1-0457	GMC Central Foundry Div.	\$43,950.00	\$43,950.00	12/30/1971	12/21/2009	
		One Pontiac Plaza					
City of Pontiac	1-0479	GMC Pontiac Motor Div	\$145,152.00	\$145,152.00	9/5/1972	12/21/2009	
		Glenwood & Moncalm Sts					
City of Pontiac	1-0494	GMC Truck & Coach Div	\$1,721,021.00	\$430,255.00	3/12/1974	12/21/2009	
		660 South Blvd East					
City of Pontiac	1-0496	GMC Central Foundry Div.	\$103,000.00	\$103,000.00	12/15/1972	12/21/2009	
		Glenwood & Montcalm St.					
City of Pontiac	1-0501	GMC Pontiac Motor Div	\$105,028.00	\$86,413.00	12/15/1973	12/21/2009	
		One Pontiac Plaza					
City of Pontiac	1-0520	GMC Truck & Coach Div	\$147,577.00	\$147,577.00	3/6/1973	12/21/2009	
		660 South Blvd East					
City of Pontiac	1-0523	GMC Truck & Coach Div	\$765,260.00	\$720,260.00	12/28/1973	12/21/2009	
		660 South Blvd East					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	1-0542	GMC Central Foundry Div.	\$280,677.00	\$254,552.00	3/5/1974	12/21/2009	
		Kennett & Glenwood					
City of Pontiac	1-0544	GMC Pontiac Motor Div	\$174,862.00	\$172,346.00	12/15/1973	12/21/2009	
		Kennett & Glenwood					
City of Pontiac	1-0545	GMC Central Foundry Div.	\$2,933,000.00	\$2,933,000.00	12/15/1973	12/21/2009	
		One Pontiac Plaza					
City of Pontiac	1-0554	GMC Central Foundry Div.	\$24,000.00	\$7,500.00	2/12/1975	12/21/2009	
		Kennett & Glenwood					
City of Pontiac	1-0555	GMC Pontiac Motor Div	\$13,200.00	\$13,200.00	12/15/1973	12/21/2009	
City of Pontiac	1-0579	GMC Pontiac Motor Div	\$120,000.00	\$114,500.00	12/28/1973	12/21/2009	
		One Pontiac Plaza					
City of Pontiac	1-0583	GMC Truck & Coach Div.	\$361,057.00	\$90,264.00	12/28/1973	12/21/2009	
		Plant #2					
City of Pontiac	1-0588	GMC Central Foundry Div.	\$1,324,061.00	\$1,248,492.00	12/30/1975	12/21/2009	
City of Pontiac	1-0589	GMC Pontiac Motor Div	\$449,824.00	\$386,444.00	2/4/1974	12/21/2009	
		Montcalm & Glenwood Ave					

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City of Pontiac	1-0632	GMC Central Foundry Div.	\$410,500.00	\$403,000.00	5/6/1974	12/21/2009	
		One Pontiac Plaza					
City of Pontiac	1-0645	GMC Truck & Coach Div.	\$1,100,000.00	\$1,074,500.00	12/3/1974	12/21/2009	
		660 South Blvd East					
City of Pontiac	1-0650	GMC Pontiac Motor Div	\$78,000.00	\$32,500.00	12/3/1974	12/21/2009	
		Glenwood & Montcalm					
City of Pontiac	1-0658	GMC Pontiac Motor Div	\$165,000.00	\$82,500.00	12/31/1974	12/21/2009	
		Montcalm & Glenwood Ave					
City of Pontiac	1-0739	GMC Truck & Coach Div.	\$758,500.00	\$379,250.00	12/11/1975		
		660 South Blvd East					
City of Pontiac	1-0758	GMC Pontiac Motor Div	\$15,000.00	\$7,500.00	12/5/1975		
		Glenwood & Montcalm					
City of Pontiac	1-0762	GMC Central Foundry Div.	\$56,801.00	\$33,131.00	12/15/1975		
		Glenwood At Montcalm Sts					
City of Pontiac	1-0800	GMC Central Foundry Div.	\$121,166.00	\$102,184.00	12/31/1976		
		Glenwood & Montcalm Sts					
City of Pontiac	1-0846	GMC Central Foundry Div.	\$77,574.00	\$76,137.00	12/31/1976		
		Glenwood & Montcalm					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	1-0848	GMC Pontiac Motor Div	\$25,225.00	\$25,225.00	12/31/1976		
		Glenwood & Montcalm					
City of Pontiac	1-0851	GMC Pontiac Motor Div	\$23,000.00	\$22,360.00	12/31/1976		
		Glenwood & Montcalm					
City of Pontiac	1-0854	GMC Pontiac Motor Div	\$65,000.00	\$65,000.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-0855	GMC Pontiac Motor Div	\$36,400.00	\$36,400.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-0869	GMC Pontiac Motor Div	\$80,000.00	\$80,000.00	12/30/1977		
		Glenwood At Montcalm					
City of Pontiac	1-0876	GMC Pontiac Motor Div	\$5,100.00	\$3,550.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-0879	GMC Truck & Coach Div	\$44,880.00	\$44,880.00	12/30/1977		
		660 South Blvd East					
City of Pontiac	1-0887	GMC Pontiac Motor Div	\$253,739.00	\$253,739.00	12/30/1977		
		Glenwood At Montcalm					
City of Pontiac	1-0906	GMC Pontiac Motor Div	\$45,000.00	\$45,000.00	12/30/1977		
		Glenwood & Montcalm					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	1-0907	GMC Pontiac Motor Div	\$9,000.00	\$9,000.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-0910	GMC Pontiac Motor Div	\$33,000.00	\$33,000.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-0916	GMC Pontiac Motor Div	\$80,000.00	\$80,000.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-0925	GMC Truck & Coach Div.	\$9,118,626.00	\$3,703,255.00	11/3/1982		
		660 South Blvd East					
City of Pontiac	1-0934	GMC Pontiac Motor Div	\$79,084.00	\$73,584.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-0935	GMC Pontiac Motor Div	\$1,800.00	\$1,800.00	12/30/1977		
		Glenwood & Montcalm					
City of Pontiac	1-1062	GMC Pontiac Motor Div	\$40,000.00	\$40,000.00	12/27/1979		
		One Pontiac Plaza					
City of Pontiac	1-1084	GMC Pontiac Motor Div	\$60,000.00	\$40,536.00	12/27/1979		
City of Pontiac	1-1148	Fragment Products	\$541,763.00	\$541,763.00	12/8/1988		
		500 Collier Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	1-1275	GMC Pontiac Motor Corporation	\$13,000.00	\$13,000.00	12/29/1981		
		One Pontiac Plaza					
City of Pontiac	1-1276	GMC Central Foundry Div Pontiac	\$1,099,715.00	\$892,977.00	12/29/1981		
		701 North Glenwood					
City of Pontiac	1-1277	GMC Central Foundry Div Pontiac	\$258,768.00	\$258,768.00	12/29/1981		
		701 North Glenwood					
City of Pontiac	1-1336	GMC Truck & Coach Division	\$1,022,475.00	\$1,022,475.00	12/29/1981		
		660 South Boulevard					
City of Pontiac	1-2183	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		114 West Walton Blvd.					
City of Pontiac	1-3016	Motors Liquidation Company	\$11,645,796.00	\$2,140,248.00	12/30/2002		12/21/2009
		2100 South Opdyke					
City of Pontiac	1-3068	Motors Liquidation Company	\$7,785,522.00	\$7,785,522.00	12/30/2002		12/21/2009
		2100 S. Opdyke					
City of Pontiac	1-3213	General Motors LLC	\$6,392,625.00	\$2,205,234.00	11/30/2004		12/21/2009
		777 Roslyn					
City of Pontiac	1-3213-9	Motors Liquidation Company	\$6,392,625.00	\$655,614.00	11/30/2004		12/21/2009
		777 Roslyn					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	1-3214	Motors Liquidation Company	\$26,274,813.00	\$26,241,331.00	11/30/2004		12/21/2009
		2100 S. Opdyke Road					
City of Pontiac	1-3239	General Motors LLC	\$5,142,120.00	\$808.00	11/30/2004		12/21/2009
		2100 S. Opdyke Road					
City of Pontiac	1-3239-9	Motors Liquidation Company	\$5,142,120.00	\$5,141,312.00	11/30/2004		12/21/2009
		2100 S. Opdyke Road					
City of Pontiac	1-3266	General Motors LLC	\$447,971.00	\$244,158.00	10/3/2005		12/21/2009
		660 S Boulevard W					
City of Pontiac	1-3267	Motors Liquidation Company	\$7,264,979.00	\$7,264,979.00	10/3/2005		12/21/2009
		2100 S Opdyke Rd					
City of Pontiac	1-3269	General Motors LLC	\$58,084.00	\$5,683.00	11/30/2005		12/21/2009
		777 Joslyn					
City of Pontiac	1-3332	General Motors LLC	\$147,726.00	\$147,726.00	11/29/2006		12/21/2009
		777 Joslyn					
City of Pontiac	1-3394	Motors Liquidation Company	\$5,200,015.00	\$5,199,571.00	12/20/2007		12/21/2009
		2100 S Opdyke Rd					
City of Pontiac	1-3395	Motors Liquidation Company	\$3,702,551.00	\$3,702,551.00	12/20/2007		12/21/2009
		2100 S Opdyke Rd					

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City of Pontiac	1-3396	General Motors Corporation	\$415,359.00	\$229.00	12/20/2007	12/21/2009	
		777 Joslyn					
City of Pontiac	1-3397	General Motors LLC	\$205,647.00	\$3,597.00	12/20/2007		12/21/2009
		777 Joslyn					
City of Pontiac	NA	GMC Pontiac Motor Div	\$6,000.00	\$0.00		12/15/1978	
		One Pontiac Plaza					
City of Pontiac	NA	GMC Pontiac Motor Div	\$158,000.00	\$0.00		1/15/1981	
		One Pontiac Plaza					
City of Pontiac	NA	GMC Pontiac Motor Div.	\$0.00	\$0.00		1/1/2000	
City of Pontiac	NA	GMC Pontiac Motor Division	\$30,000.00	\$0.00		2/3/1982	
		One Pontiac Plaza					
City of Pontiac	NA	GMC Pontiac Motor Division	\$3,000,000.00	\$0.00		1/8/1982	
		900 Baldwin Avenue					
City of Pontiac	NA	Oakland-ankersen Assoc.	\$1,850,000.00	\$0.00		2/10/1976	
		400 South Blvd. East					
City of Pontiac	NA	GMC Pontiac Motor Division	\$800,000.00	\$0.00		1/8/1982	
		900 Baldwin Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Pontiac	NA	General Motors Pontiac Manu Oper.	\$104,332,261.00	\$0.00		12/29/1999	
		One Pontiac Plaza					
City of Pontiac	NA	Christopher Industries	\$166,140.00	\$0.00		12/23/1970	
		Collier Road					
City of Pontiac	NA	GMC Pontiac Motor Div.	\$0.00	\$0.00		1/1/2000	
City of Pontiac	NA	Gm Powertrain Global Headquarters	\$2,445,000.00	\$0.00		12/22/2008	
		895 Joslyn Rd					
City of Pontiac	NA	Gm-pontiac Metal Casting	\$6,987,336.00	\$0.00		12/6/2000	
		One Pontiac Plaza					
City of Pontiac	NA	Gm Powertrain Global Headquarters	\$106,590,073.00	\$0.00		12/22/2008	
		895 Joslyn Rd					
City of Rochester	1-0516	ITT Higbie Mfg Company	\$61,340.00	\$58,520.00	2/7/1972		
		Fourth & Water Streets					
City of Rochester	1-1808	James River Corp Rochester Inc.	\$895,000.00	\$585,800.00	9/20/1988		
		340 MIII Street					
City of Rochester	1-3005	Parkedale Pharmaceuticals, Inc.	\$607,062.00	\$607,062.00	12/30/2002		
		870 Parkdale Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Rochester Hills	1-0967	Bit-con Corporation	\$56,800.00	\$39,800.00	12/31/1978		
		2240 Crooks Road					
City of Rochester Hills	1-0968	Bit-con Corporation	\$93,800.00	\$65,000.00	12/31/1978		
		2241 Crooks Road					
City of Rochester Hills	1-1541	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		1497 Rochester Road					
City of Rochester Hills	1-2184	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		1961 East Auburn Road					
City of Rochester Hills	1-2625	FCA Us LLC	\$4,476.00	\$1,691.00	12/30/1998	9/18/2017	4/27/2015
		2920 Technology Drive					
City of Royal Oak	1-0956	Meijer Inc	\$98,217.00	\$98,217.00	9/27/1978	5/11/1981	
		5150 Coolidge Highway					
City of Royal Oak	1-1692	Forming Technology Co.	\$52,000.00	\$52,000.00	12/4/1986		
		2727 West 14 Mile Road					
City of South Lyon	1-3690	Michigan Seamless Tube	\$1,330,406.00	\$1,330,406.00	10/30/2012		
		400 Mcmunn St.					
City of South Lyon	1-3691	Michigan Seamless Tube	\$320,032.00	\$320,032.00	10/30/2012		
		400 Mcmunn St.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of South Lyon	1-3692	Michigan Seamless Tube	\$118,445.00	\$118,445.00	10/30/2012		
		400 Mcmunn St.					
City of South Lyon	1-3693	Michigan Seamless Tube	\$185,730.00	\$185,730.00	10/30/2012		
		400 Mcmunn St.					
City of Southfield	1-0966	Bit-con Corporation	\$141,700.00	\$106,000.00	12/31/1978		
		19300 W. 8 Mile Road					
City of Southfield	1-1551	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		28930 Telegraph & 12 MI					
City of Southfield	1-1552	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		26450 Lasher & Northweste					
City of Troy	1-0254	Atcor Inc.	\$1,528.00	\$382.00	11/1/1968		
		1755 Larchwood					
City of Troy	1-0971	Quality Chaser Company	\$7,644.00	\$7,388.00	12/31/1978		
		1460 Rochester Road					
City of Troy	1-1126	Curtis Processing Company	\$86,548.00	\$86,548.00	12/12/1980		
		2260 Stephenson Highway					
City of Troy	1-1553	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		1400 W Maple Rd & Crooks					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Troy	1-2185	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		1602 Livernois Road					
City of Troy	1-2186	Clark Oil & Refining Corporation	\$6,049.00	\$6,049.00	12/29/1993		
		1610 John R Road					
City of Troy	1-2187	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		3400 Rochester					
City of Troy	1-2188	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		6951 Rochester Road					
City of Troy	1-2948	Depor Industries, Inc.	\$465,853.00	\$1,189,583.00	12/28/2001		4/14/2009
		1902 Northwood					
City of Troy	1-3079	Ppg Industries, Inc.	\$87,411.00	\$43,706.00	1/27/2004		
		5875 New King Court					
City of Troy	1-3278	National Television Book Co.	\$257,414.00	\$257,414.00	11/30/2005		
		209 Park Street					
City of Troy	NA	Ford Motor Company	\$14,598.00	\$0.00		12/29/1967	
		2500 East Maple Road					
City of Troy	NA	Delphi Automotive Systems-lab	\$18,810.00	\$0.00		12/6/2000	
		5725 Delphi Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Walled Lake	1-1554	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		1101 N Pontiac Tr & Comm.					
City of Walled Lake	1-2189	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		670 North Pontiac Trail					
City of Wixom	1-0128	Ford Motor Company	\$2,414,276.00	\$578,946.00	5/30/1975		
		5000 Grand River Expy					
City of Wixom	1-1502	Ford Motor Company	\$22,500.00	\$22,500.00	12/6/1983		
		50000 Grand River Expy					
City of Wixom	1-1912	Ford Motor Company	\$41,701,357.00	\$41,701,357.00	12/19/1990		
		50000 Grand River Expressway					
City of Wixom	1-2398	Lepc Low Emissions Paint Consort	\$10,228,000.00	\$1,288,576.00	12/28/1995		
		28801 Wixom Road					
City of Wixom	1-2599	Ford Motor Company	\$3,424,655.00	\$841,204.00	12/30/1998		
		28801 Wixom Road					
City of Wixom	1-3082	Adept Plastic Finishing, Inc.	\$1,466,300.00	\$1,466,300.00	9/9/2003		
		29883 Beck Road					
City of Wixom	1-3268	Gm Corp - Creative Services	\$182,941.00	\$182,941.00	10/3/2005	12/21/2009	
		30260 Oak Creek Dr					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wixom	1-3448	Adept Plastic Finishing Inc	\$1,087,700.00	\$1,360,040.00	9/16/2008		8/25/2009
		30540 Beck Rd					
City of Wixom	NA	Ford Motor Company	\$270,000.00	\$0.00		12/30/1998	
		28801 Wixom Road					
City of Wixom	NA	Ford Motor Company	\$500,000.00	\$0.00		12/30/1998	
		28801 Wixom Road					
City of Wixom	NA	Ford Motor Company	\$1,705,000.00	\$0.00		12/30/1998	
		28801 Wixom Road					
City of Wixom	NA	Ford Motor Company	\$902,669.00	\$0.00		12/30/1998	
		28801 Wixom Road					
City of Wixom	NA	Edward U. Blanchard	\$1,700.00	\$0.00		12/22/2005	
		1322 Trailside Blvd.					
City of Wixom	NA	American Suzuki Motor Corp.	\$3,856,128.00	\$0.00		12/28/2004	
		46976 Magellan					
Commerce Township	1-1037	Precision Coatings Inc	\$1,104,403.00	\$1,198,741.00	12/30/1998		
		8120 Goldie Street					
Commerce Township	NA	Precision Coatings, Inc.	\$261,600.00	\$0.00		12/30/2003	
		8120 Goldie Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Milford Township	1-3385	General Motors Corporation	\$16,023,462.00	\$16,023,462.00	12/12/2007	10/27/2008	
		3300 General Motors Rd					
Milford Township	1-3386	General Motors Corporation	\$31,632,325.00	\$28,950,000.00	12/12/2007	10/27/2008	
		3300 General Motors Rd					
Milford Township	1-3410	General Motors Corporation	\$72,439,091.00	\$72,439,091.00	12/12/2007	10/27/2008	
		3300 General Motors Rd					
Orion Township	1-2981	General Motors LLC	\$16,669,648.00	\$15,906,154.00	12/28/2001		12/21/2009
		4555 Giddings Road					
Orion Township	1-3015	General Motors LLC	\$3,963,169.00	\$3,323,779.00	12/30/2002		12/21/2009
		4155 Giddings Road					
Orion Township	1-3116	Eagle Valley Recycle & Disposal Facility	\$1,888,865.00	\$731,633.00	12/30/2003		
		600 W. Silverbell Rd.					
Orion Township	1-3265	General Motors LLC	\$11,653,474.00	\$10,128,767.00	11/30/2005		12/21/2009
		4555 Giddings Rd					
Orion Township	1-3398	General Motors LLC	\$9,824,016.00	\$903,871.00	12/20/2007		12/21/2009
		4555 Giddings Rd					
Orion Township	1-3412	General Motors Corporation	\$953,069.00		12/20/2007	12/21/2009	
		4555 Giddings Rd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Brandon	1-2182	Clark Oil & Refining Corporation	\$5,496.00	\$5,496.00	12/29/1993		
		495 South Street					
Township of Commerce	1-1542	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		8185 Commerce & Union Lk					
Township of Commerce	1-2171	Clark Oil & Refining Corporation	\$5,291.00	\$5,291.00	12/29/1993		
		2500 Union Lake Road					
Township of Commerce	1-2172	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		519 Commerce Road					
Township of Groveland	1-0969	Bit-con Corporation	\$84,000.00	\$64,000.00	12/31/1978		
		13500 Dixie Highway					
Township of Highland	1-1543	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		394 MIlford & Highland					
Township of Highland	1-2179	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		2650 MIlford Road					
Township of Highland	1-3658	Vector Pipeline L.p.	\$319,834.00	\$319,834.00	10/31/2011		
		2282 S. Duck Lake Rd.					
Township of Highland	1-3660	Vector Pipeline L.p.	\$390,373.00	\$390,373.00	10/31/2011		
		2282 S. Duck Lake Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Independence	1-0581	Ann Arbor Construction Co	\$80,113.00	\$77,613.00	12/28/1973		
		4751 White Lake Road					
Township of Independence	1-0582	Ann Arbor Construction Co	\$9,246.00	\$9,246.00	12/28/1973		
		4751 White Lake Road					
Township of Independence	1-1213	Ann Arbor Construction Company Inc	\$131,791.00	\$112,949.00	12/29/1981		
		4751 White Lake Road					
Township of Independence	1-3460	Cadillac Asphalt LLC	\$1,339,077.00	\$1,339,074.00	12/22/2008		
		4751 White Lake Rd					
Township of Lyon	1-1862	Jervis B. Webb Company	\$1,031,730.00	\$682,500.00	12/28/1989		
		55500 Grand River					
Township of Lyon	1-3511	Gas Recovery Systems LLC	\$4,271,960.00	\$668,161.00	4/14/2009		
		5380 S MIlford Rd					
Township of Lyon	NA	Elopak, Inc.	\$63,430.00	\$0.00		12/11/2000	
		30000 South Hill Road					
Township of MIlford	1-1376	Detroit Concrete Products Corp.	\$106,000.00	\$102,640.00	12/29/1982		
		4870 Mccarthy Drive					
Township of MIlford	NA	Detroit Concrete Products Corp.	\$14,000.00	\$0.00		1/7/1983	
		4701 South Hill Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of MIlford	NA	Detroit Concrete Products Corp.	\$8,395.00	\$0.00		1/7/1983	
		4701 South Hill Road					
Township of MIlford	NA	General Motors Corp MIlford Proving Ground	\$1,065,790.00	\$0.00		12/22/2008	
		3300 General Motors Rd					
Township of Orion	1-1404	GMC Assembly Division	\$26,979,607.00	\$12,891,814.00	12/29/1982		
		4555 Giddings Road					
Township of Orion	1-2173	Clark Oil & Refining Corporation	\$5,475.00	\$5,475.00	12/29/1993		
		3865 Baldwin Road					
Township of Orion	1-2181	Clark Oil & Refining Corporation	\$6,159.00	\$6,159.00	12/29/1993		
		799 S. Lapeer					
Township of Orion	1-2412	Eagle Valley Recycle & Disposal	\$157,076.00	\$157,076.00	10/15/1996		
		600 W. Silverbell Road					
Township of Orion	1-2669	General Motors LLC	\$3,208,182.00	\$3,208,182.00	12/30/1998		12/21/2009
		4555 Giddings Road					
Township of Orion	1-2670	General Motors LLC	\$12,897,767.00	\$9,564,338.00	12/30/1998		12/21/2009
		4555 Giddings Road					
Township of Orion	1-3333	General Motors LLC	\$995,821.00	\$995,821.00	11/1/2006		12/21/2009
		4555 Giddings Rd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Orion	1-3773	Kpmf Usa Investment, LLC	\$945,100.00	\$945,100.00	12/16/2014		
		67 Kay Industrial Drive					
Township of Orion	1-3846	General Motors LLC	\$32,919,172.00	\$32,919,172.00	12/17/2019		
		4555 Giddings Road					
Township of Orion	NA	General Motors Corporation	\$51,386,573.00	\$0.00		12/29/1999	
		4555 Giddings Road					
Township of Orion	NA	General Motors Corporation	\$1,001,348.00	\$0.00		12/30/1998	
		4555 Giddings Road					
Township of Orion	NA	General Motors Corporation	\$67,117,851.00	\$0.00		12/6/2000	
		4555 Giddings Road					
Township of Springfield	1-3681	DTE Electric Company	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
		4912 Edgar Road					
Township of Waterford	1-1269	Waterford Block & Ready MIx Inc.	\$15,827.00	\$15,827.00	12/29/1981		
		4389 Lessing Drive					
Township of Waterford	1-1544	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		6011 Williams Lk & Airpt.					
Township of Waterford	1-1545	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		3510 Elizabeth Lk & Cass					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Waterford	1-1920	Trailer Train Co Draco Division	\$217,138.00	\$5,762.00	12/31/1990		
		5225 Williams Lake Road					
Township of Waterford	1-1921	Trailer Train Co Draco Division	\$266,434.00	\$96,896.00	12/31/1990		
		5225 Williams Lake Road					
Township of Waterford	1-2174	Clark Oil & Refining Corporation	\$5,291.00	\$5,291.00	12/29/1993		
		6800 Highland Road					
Township of Waterford	1-2190	Clark Oil & Refining Corporation	\$4,322.00	\$4,322.00	12/29/1993		
		3510 Highland Road					
Township of Waterford	NA	Trailer Train Co Draco Division	\$19,459.00	\$0.00		12/28/1990	
		5225 Williams Lake Road					
Village of Holly	1-3293	Delta Tube & Fabricating Corp	\$340,590.00	\$241,650.00	11/30/2005		
		4149 Grange Hall Rd					
Oceana							
Township of Grant	1-2390	Kurdziel Iron Industries Inc.	\$2,526,551.00	\$2,421,578.00	12/28/1995		
		2625 Winston Road					
Ogemaw							
Township of West Branch	1-2909	Cms Saginaw Bay Co.	\$42,000.00	\$42,000.00	7/11/2001		
		M-55, West of Simmons Rd.					

Ontonagon

Creation Date: Tuesday, February 15, 2022 Community Services Division, Michigan Department of Treasury

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Ontonagon	1-0806	Hoerner Waldorf Corp	\$841,908.00	\$273,995.00	12/31/1976		
Township of Ontonagon	1-1593	Champion International	\$3,108,710.00	\$3,028,300.00	12/30/1984		
		115 Lakeshore Road					
Township of Ontonagon	1-1880	Stone Container Corporation	\$1,276,000.00	\$1,240,500.00	12/31/1990		
		One Superior Way					
Township of Ontonagon	1-2806	Smurfit-stone Container Corp	\$8,222,000.00	\$8,222,000.00	4/12/2000		
		1 Superior Way					
Township of Ontonagon	NA	Hoerner Waldorf Corp	\$1,897,800.00	\$0.00		1/14/1980	
		115 Lakeshore Road					
Village of Ontonagon	1-3360	Smurfit-stone Container Enterprises Inc	\$4,256,500.00	\$4,256,500.00	10/2/2007		
		One Superior Way					
Osceola							
City of Evart	1-2363	Textron Automotive Exteriors Inc.	\$3,936,963.00	\$3,853,763.00	12/28/1995		
		601 West Seventh Street					
Oscoda							
Township of Big Greek	NA	Brooks Wood Products	\$17,131.00	\$0.00		5/25/1972	
		200 S. Dexarmond					

Otsego

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Charlton Township	NA	Stambe LLC	\$30,146.00	\$0.00		8/15/2007	
		9202 M-32 East					
Township of Bagley	1-0309	U.S. Plywood-champion	\$157,743.00	\$130,875.00	12/11/1974		
		Dickerson Road					
Township of Bagley	1-2395	H & D Inc.	\$112,054.00	\$112,054.00	12/28/1995	3/23/2004	
		2227 Milbocker Road					
Township of Bagley	1-2421	Georgia-pacific Corporation	\$5,348,000.00	\$5,348,000.00	10/15/1996		
		2212 Dickerson Road					
Township of Bagley	1-2440	Georgia-pacific Corporation	\$4,636,000.00	\$4,196,000.00	12/30/1996		
		2212 Dickerson Road					
Township of Bagley	1-2514	Georgia-pacific Corporation	\$2,546,000.00	\$2,296,250.00	12/30/1997		
		2212 Dickerson Road					
Township of Bagley	NA	U.S. Plywood-champion	\$22,840.00	\$0.00		11/17/1975	
		Dickerson Road					
Township of Charlton	1-1693	Miller Brothers Oil Corp	\$801,216.00	\$743,526.00	12/4/1986		
		Old State Road					
Township of Elmira	1-2665	Holnam Inc.	\$149,095.00	\$149,095.00	12/30/1998		
		8649 Parmater Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Hayes	NA	Mercury Exploration Company	\$509,346.00	\$0.00		12/29/1993	
		Multiple Well Sites					
Township of Livingston	1-2849	Cms Generation Michigan Power LLC	\$3,779,628.00	\$3,779,628.00	12/28/2000		
		Townline Road					
Ottawa							
City of Coopersville	1-1200	GMC-diesel Equipment Div	\$98,000.00	\$98,000.00	12/29/1980		
		999 West Randall					
City of Coopersville	1-2953	Delphi - Coopersville	\$21,217.00	\$21,217.00	12/28/2001		
		999 Randall St.					
City of Coopersville	1-3544	Continental Dairy Products, Inc.	\$2,526,592.00	\$1,934,562.00	10/13/2009		
		999 W. Randall St.					
City of Coopersville	NA	Delphi-coopersville Energy & Engin	\$249,461.00	\$0.00		12/6/2000	
		999 Randall Rd.					
City of Ferrysburg	1-1451	Cities Service Company	\$213,000.00	\$201,000.00	12/6/1983		
		524 Third Street					
City of Ferrysburg	1-1969	Koch Refining Company	\$250,000.00	\$250,000.00	12/30/1991		
		17806 North Shore Drive					
City of Ferrysburg	1-2507	Citgo Petroleum Corporation	\$217,642.00	\$217,642.00	12/30/1997		
		524 Third Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Haven	1-0465	Grand Haven Stamped Prod	\$9,662.00	\$3,504.00	4/13/1972		
		1250 South Beechtree St.					
City of Grand Haven	1-0470	Grand Haven Brass Foundry	\$4,800.00	\$1,200.00	9/5/1972		
		230 North Hopkins Street					
City of Grand Haven	1-0471	Michigan Plastic Products	\$9,245.00	\$2,311.00	9/5/1972		
		715 Robbins Road					
City of Grand Haven	1-0528	Eagle Ottawa Leather Co	\$22,966.00	\$21,539.00	3/6/1973		
		200 N. Beechtree					
City of Grand Haven	1-0541	Grand Haven Brass Foundry	\$86,895.00	\$61,184.00	12/15/1973		
		230 North Hopkins Street					
City of Grand Haven	1-0705	Meijer Inc	\$21,288.00	\$21,280.00	12/19/1975	5/11/1981	
		430 North Beacon Plaza					
City of Grand Haven	1-0867	Grand Haven Brass Foundry	\$299,472.00	\$74,868.00	12/30/1977		
		230 North Hopkins Street					
City of Grand Haven	1-0868	Grand Haven Brass Foundry	\$141,520.00	\$129,454.00	12/30/1977		
		230 North Hopkins Street					
City of Grand Haven	1-1367	Board of Light & Power	\$27,450,190.00	\$26,425,494.00	12/29/1982		
		Harbor Island J.b. Sims Station					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Grand Haven	1-1934	Donnelly Corporation	\$1,055,550.00	\$808,300.00	12/19/1990		
		1800 Hayes Street					
City of Grand Haven	1-1973	Grand Haven Brass Foundry	\$135,000.00	\$127,500.00	9/4/1991		
		230 North Hopkins Stret					
City of Grand Haven	1-2191	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		300 N. Beacon					
City of Grand Haven	1-2366	Jsj Plastics Group	\$12,419.00	\$8,847.00	12/28/1995		
		1500 South Beechtree Street					
City of Grand Haven	1-3344	Magna Donnelly Corporation	\$2,213,760.00	\$2,213,760.00	8/15/2007		
		1800 Hayes					
City of Holland	1-0362	The Western Foundry Co	\$95,060.00	\$45,198.00	12/31/1970		
		310 East 8th Street					
City of Holland	1-0381	Louis Padnos Iron & Metal	\$734,225.00	\$194,225.00	9/30/1971		
		River Ave @ Bayside Drive					
City of Holland	1-0657	Western Foundry Company	\$61,726.00	\$61,726.00	12/31/1974		
		310 East 8th Street					
City of Holland	1-0745	The Western Foundry Co	\$16,147.00	\$16,147.00	12/19/1975		
		310 East 8th Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Holland	1-1120	Louis Padnos Iron & Metal	\$14,117.00	\$14,117.00	12/12/1980		
		River Ave @ Bayside Drive					
City of Holland	1-1121	Louis Padnos Iron & Metal	\$45,721.00	\$45,721.00	12/12/1980		
		River Ave @ Bayside Drive					
City of Holland	1-1123	Northern Fibre Products	\$86,193.00	\$73,334.00	9/4/1980		
		50 West 3rd Street					
City of Holland	1-1124	Northern Fibre Products	\$68,864.00	\$60,632.00	9/4/1980		
		50 West 3rd Street					
City of Holland	1-1501	Louis Padnos Iron & Metal	\$843,180.00	\$802,474.00	12/6/1983		
		River Ave @ Bayside Drive					
City of Holland	1-1833	Holland Terminal Inc.	\$117,500.00	\$117,500.00	12/29/1988		
		630 Ottawa Avenue					
City of Holland	1-1953	Haworth Inc.	\$889,754.00	\$889,754.00	9/4/1991		
		1400 M-40					
City of Holland	1-3435	Johnson Controls Inc	\$109,529.00	\$109,529.00	10/2/2007		
		1776 Airport Park Ct					
City of Holland	1-3869	Holland Terminal, Inc.	\$484,865.00	\$475,000.00	12/14/2021		
		630 Ottawa Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Holland	NA	Louis Padnos Iron & Metal	\$843,180.00	\$0.00		3/12/1980	
		River St @ Bayside Drive					
City of Holland	NA	Modern Products Inc	\$38,267.00	\$0.00		8/27/1975	
		545 East 32nd Street					
City of Zeeland	1-0933	Mead Johnson & Company	\$74,707.00	\$43,806.00	12/30/1977		
		715 East Main Street					
City of Zeeland	1-1197	Mead Johnson & Company	\$123,097.00	\$97,107.00	12/29/1980		
		715 East Main Avenue					
City of Zeeland	1-1358	Camfield Fiberglass Plastics	\$15,289.00	\$15,289.00	11/3/1982		
		371 North Centennial					
City of Zeeland	1-1964	Herman Miller Inc.	\$805,500.00	\$755,575.00	9/4/1991		
		855 E. Main Ave					
City of Zeeland	1-2278	Mead Johnson & Company	\$2,000,000.00	\$1,589,000.00	12/29/1994		
		725 East Main Street					
City of Zeeland	1-2510	Howard Miller Clock Co.	\$402,195.00	\$241,317.00	12/30/1997		
		860 E. Main Ave.					
City of Zeeland	1-2729	Howard Miller Clock Company	\$403,572.80	\$403,573.00	12/29/1999		
		860 East Main Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Zeeland	1-2747	Zeeland Chemicals, Inc.	\$185,922.00	\$185,920.00	12/29/1999		
		215 Centennial Street					
City of Zeeland	1-2963	Herman Miller, Inc.	\$377,383.00	\$255,015.00	12/28/2001		
		855 E. Main Ave.					
City of Zeeland	1-2964	Herman Miller, Inc.	\$2,574,075.00	\$2,398,946.00	12/28/2001		
		855 E. Main Ave.					
City of Zeeland	1-2965	Herman Miller, Inc.	\$282,773.00	\$25,647.00	12/28/2001		
		855 E. Main Ave.					
City of Zeeland	1-3001	Zeeland Chemical	\$215,000.00	\$215,000.00	12/30/2002		
		215 Centennial Street					
City of Zeeland	1-3031	Consumers Energy Company	\$11,800,000.00	\$14,102,840.00	12/30/2002		12/16/2013
		425 N Fairview Road					
City of Zeeland	1-3034	Consumers Energy Company	\$1,031,500.00	\$1,031,500.00	12/30/2002		5/11/2009
		425 N. Fairview Road					
City of Zeeland	1-3439	Herman Miller Inc	\$1,212,000.00	\$1,212,000.00	12/20/2007		
		855 East Main Ave					
City of Zeeland	1-3440	Herman Miller Inc	\$750,000.00	\$750,000.00	12/20/2007		
		855 East Main Ave					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Zeeland	1-3622	Rieth-riley Construction Co., Inc.	\$361,533.00	\$361,533.00	10/26/2010		
		724 E. Washington					
City of Zeeland	1-3623	Rieth-riley Construction Co., Inc.	\$180,600.00	\$180,600.00	10/26/2010		
		724 E. Washington					
City of Zeeland	1-3638	Mead Johnson & Company, LLC	\$8,225.00	\$8,225.00	9/20/2010		
		725 E. Main St.					
City of Zeeland	1-3639	Mead Johnson & Company, LLC	\$788,649.00	\$788,649.00	9/20/2010		
		725 E. Main St.					
City of Zeeland	1-3640	Mead Johnson & Company, LLC	\$25,273.00	\$25,273.00	9/20/2010		
		725 E. Main St.					
City of Zeeland	1-3641	Mead Johnson & Company, LLC	\$13,134.00	\$13,134.00	9/20/2010		
		725 E. Main St.					
City of Zeeland	NA	Herman Miller Inc	\$287,743.00	\$0.00		12/14/1982	
		8500 Byron Road					
Georgetown Township	1-3035	Elenbaas Hardwood, Inc	\$192,000.00	\$181,500.00	12/30/2002		
		2363 Port Sheldon Court					
Holland Township	1-3043	Herman Miller, Inc.	\$972,609.00	\$789,713.00	12/30/2002	12/15/2003	
		4511 Holland Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Holland Township	NA	Herman Miller, Inc.	\$327,212.00	\$0.00		12/30/2002	
		4511 Holland Ave.					
Polkton Township	1-3437	Ottawa County Landfill Inc	\$1,067,306.00	\$1,067,306.00		12/20/2007	
		15550 68th Avenue					
Port Sheldon Township	1-0031	Consumers Power Company	\$895,261.00	\$816,766.00	12/31/1974		
Port Sheldon Township	1-3049	Consumers Energy Co., JH Campbell Plant	\$128,000,000.00	\$157,011,467.00	12/30/2002		12/15/2020
		1700 Crosswell					
Port Sheldon Township	1-3201	Consumers Energy Co., Jh Campbell Plt.	\$350,332.00	\$350,332.00	10/28/2004		
		1700 Croswell					
Port Sheldon Township	1-3365	Consumers Energy Company	\$3,135,485.00	\$3,135,485.00	12/20/2007		
		17000 Croswell St					
Spring Lake Township	1-3044	Meridian, Inc.	\$497,991.00	\$497,991.00	12/30/2002		
		18558 171st Street					
Spring Lake Township	1-3045	Meridian, Inc.	\$289,127.00	\$289,127.00	12/30/2002		
		17170 Hickory					
Spring Lake Township	1-3046	Meridian, Inc.	\$471,250.00	\$471,250.00	12/30/2002		
		18558 171st Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Spring Lake Township	1-3047	Meridian, Inc.	\$494,619.00	\$494,619.00	12/30/2002		
		18558 171st Street					
Township of Georgetown	1-0373	Meijer Inc	\$56,266.00	\$56,266.00	2/25/1972	5/11/1981	5/20/1977
		0-550 Baldwin Avenue					
Township of Georgetown	1-0813	Dewent Gravel Company	\$1,393.00	\$1,393.00	12/31/1976		
		1600 Chicago Drive					
Township of Holland	1-0478	Chemetron Corporation	\$14,631.00	\$14,631.00	11/28/1972		
		Howard Avenue					
Township of Holland	1-0704	Meijer Inc	\$23,245.00	\$23,245.00	12/19/1975	5/11/1981	
		91 Douglas Street					
Township of Holland	1-1636	BASF Corporation	\$117,444.00	\$103,819.00	12/30/1985		
		471 Howard Avenue					
Township of Holland	1-1637	BASF Corporation	\$12,395.00	\$9,296.00	12/30/1985		
		471 Howard Avenue					
Township of Holland	1-1638	BASF Corporation	\$51,687.00	\$45,065.00	12/30/1985		
		471 Howard Avenue					
Township of Holland	1-1679	BASF Corporation	\$77,194.00	\$61,744.00	12/30/1986		
		492 Douglas Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Holland	1-1740	Parke, Davis & Company	\$1,950,000.00	\$1,950,000.00	12/30/1987		
		188 Howard Avenue					
Township of Holland	1-2410	Donnelly Corporation of America	\$460,080.00	\$460,080.00	12/30/1996		
		3575 128th Avenue					
Township of Holland	1-2516	Parke, Davis & Company	\$15,750,000.00	\$15,750,000.00	12/30/1997		
		188 Howard Avenue					
Township of Holland	1-2568	Flint Ink Corporation	\$153,122.00	\$175,760.00	12/30/1998		
		471 Howard Ave.					
Township of Holland	1-2758	Parke, Davis & Company	\$22,661,100.00	\$22,661,100.00	12/29/1999		
		188 Howard Avenue					
Township of Holland	1-3580	Request Foods, Inc.	\$40,040.00	\$40,040.00	10/13/2009		
		3845 John F. Donnelly Dr.					
Township of Holland	NA	BASF Corporation	\$9,772.00	\$0.00		1/23/1985	
		492 Douglas Avenue					
Township of Holland	NA	Chris-craft Corporation	\$38,027.00	\$0.00		11/1/1968	
		100 Aniline Avenue					
Township of Holland	NA	BASF Corporation	\$7,513.00	\$0.00		10/21/1985	
		471 Howard Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Olive	1-1125	Northern Fibre Products	\$88,027.00	\$80,259.00	9/4/1980		
		13370 Barry Street					
Township of Polkton	1-2135	Laidlaw Waste Systems	\$611,484.00	\$543,217.00	7/12/1994		
		15550 - 68th Avenue					
Township of Polkton	1-3554	Ottawa County Landfill, Inc.	\$458,552.00	\$458,552.00	12/21/2009		
		15550 68th Ave.					
Township of Polkton	1-3696	Ottawa County Farms Landfill - Ottawa County Landfill, Inc.	\$297,043.00	\$297,043.00	9/25/2012		
		15550 68th Ave.					
Township of Port Sheldon	1-0050	Consumers Energy - Jh Campbell Plant	\$120,000,000.00	\$120,000,000.00	12/17/1986		12/20/2010
		17000 Croswell					
Township of Port Sheldon	1-0653	Consumers Power Company	\$14,710,399.00	\$13,505,720.00	12/27/1979		
		J.h. Campbell Plant					
Township of Port Sheldon	1-0856	Consumers Power Company	\$23,601,674.00	\$23,601,674.00	12/27/1984		
		J.h. Campbell Plant #2					
Township of Port Sheldon	1-0984	Consumers Power Company	\$4,294,075.00	\$4,294,075.00	12/27/1984		
		J.h. Campbell Unit #3					
Township of Port Sheldon	1-1067	Consumers Power Company	\$230,605.00	\$230,605.00	12/27/1984		
		J.h. Campbell Plant					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Port Sheldon	1-1068	Consumers Power Company	\$55,789,612.00	\$55,769,931.00	12/27/1984		
		J.h. Campbell Plant					
Township of Port Sheldon	1-1069	Consumers Power Company	\$237,276.00	\$237,276.00	12/27/1984		
		J.h. Campbell Plant					
Township of Port Sheldon	1-1070	Consumers Power Company	\$1,447,041.00	\$1,447,041.00	12/27/1984		
		J.h. Campbell Plant					
Township of Port Sheldon	1-1612	Consumers Power Company	\$542,900.00	\$542,900.00	9/10/1987		
		J.h. Campbell Plant					
Township of Port Sheldon	1-1658	Consumers Power Company	\$718,600.00	\$718,600.00	9/10/1987		
		17000 Croswell					
Township of Port Sheldon	1-1731	Bechtel National Inc	\$1,033,616.00	\$1,033,616.00	11/30/1987		
		17100 Croswell Road					
Township of Port Sheldon	1-1779	Consumers Power Company	\$2,046,970.00	\$2,046,970.00	12/28/1989		
		1700 Croswell					
Township of Port Sheldon	1-1781	Consumers Power Company	\$2,169,123.00	\$2,169,123.00	12/30/1997		
		1700 Croswell Street					
Township of Port Sheldon	1-2057	Consumers Power Company	\$1,130,900.00	\$1,130,900.00	8/11/1992		
		1700 Croswell Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Port Sheldon	1-2353	Consumers Power Company	\$1,661,000.00	\$1,661,000.00	11/28/1995		
		17000 Croswell Street					
Township of Port Sheldon	1-2354	Consumers Energy - Jh Campbell Plant	\$2,047,149.00	\$6,289,202.00	11/28/1995		11/29/2016
		17000 Croswell					
Township of Port Sheldon	1-2355	Consumers Power Company	\$2,000,000.00	\$2,000,000.00	12/28/1995		
		17000 Croswell Street					
Township of Port Sheldon	1-2379	Consumers Power Company	\$11,279,000.00	\$11,279,000.00	12/28/1995		
		17000 Croswell Street					
Township of Port Sheldon	1-2380	Consumers Energy Company - J.h. Campbell Plant	\$19,918,704.00	\$41,453,903.00	12/28/1995		12/12/2017
		17000 Croswell Street					
Township of Port Sheldon	1-2381	Consumers Power Company	\$71,434.00	\$71,434.00	12/28/1995		
		17000 Croswell Street					
Township of Port Sheldon	1-2529	Consumers Power Company	\$28,883.00	\$28,883.00	12/30/1997		
		1700 Croswell St.					
Township of Port Sheldon	1-2718	Consumers Energy	\$30,886.00	\$30,886.00	12/29/1999		
		1700 Croswell Street					
Township of Port Sheldon	1-2719	Consumers Energy	\$523,134.00	\$523,135.00	12/29/1999		
		1700 Croswell Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Port Sheldon	1-2835	Consumers Energy Company	\$10,028,536.00	\$10,423,649.00	1/7/2001		
		1700 Croswell Street					
Township of Port Sheldon	1-2839	Consumers Energy Company	\$52,634,350.00	\$53,774,346.00	1/7/2001		
		1700 Crosswell St					
Township of Port Sheldon	1-2916	Consumers Energy Co., J.h. Campbell Plant	\$104,961,566.00	\$104,961,567.00	10/16/2001		
		1700 Crosswell Street					
Township of Port Sheldon	1-3052	Consumers Energy Company - JH Campbell Plant	\$384,034,480.00	\$257,375,901.00	12/30/2002		12/15/2020
		17000 Croswell					
Township of Port Sheldon	1-3686	Consumers Energy Jh Campbell Plant	\$501,000,000.00	\$506,084,000.00	9/25/2012		12/16/2015
		17000 Croswell					
Township of Port Sheldon	1-3785	Consumers Energy Company	\$675,600.00	\$675,600.00	10/13/2014	12/15/2020	
		JH Campbell Plant - 17000 Croswell					
Township of Port Sheldon	1-3786	Consumers Energy - JH Campbell Plant	\$206,500,000.00	\$293,635,925.00	10/13/2014		12/15/2020
		JH Campbell Plant - 17000 Croswell					
Township of Port Sheldon	1-3807	Consumers Energy - Jh Campbell Plant	\$600,000.00	\$600,000.00	12/16/2015		
		Dry Ash Silos A & B - Dry Fogging Syste	em				
Township of Robinson	1-0444	Construction Aggregates	\$73,223.00	\$72,623.00	12/30/1971		
		13600 104th Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Spring Lake	1-3695	Meridian Inc.	\$1,644,326.00	\$1,644,326.00	9/25/2012		
		17170 Hickory					
Township of Zeeland	1-3558	Autumn Hills Rdf	\$57,791.00	\$57,791.00	12/21/2009		
		700 56th Ave.					
Presque Isle							
Township of Rogers	1-3770	O-n MInerals (michigan) Co dba Carmeuse Lime & Stone	\$358,243.00	\$358,243.00	6/11/2014		
		1035 Calcite Road					
Presque Isle`							
City of Rogers City	1-2904	Cadillac Products Automotive Co.	\$216,288.00	\$216,288.00	5/14/2001		
		4858 Williams Road					
Roscommon							
Township of Higgins	1-2434	Rieth-riley Construction Co., Inc.	\$208,737.00	\$208,737.00	12/30/1996		
		3401 Landfill Road					
Saginaw							
City of Saginaw	1-0075	GMC Chevrolet Mtr. Div.	\$179,843.00	\$179,843.00	2/25/1992	12/21/2009	
		1629 N. Washington Avenue					
City of Saginaw	1-0076	General Motors LLC	\$25,478.00	\$25,424.00	3/19/1991		12/21/2009
City of Saginaw	1-0077	GMC Chevrolet Mtr. Div.	\$0.00	\$0.00	12/14/1987		
		1629 N Washington Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	1-0078	General Motors LLC	\$12,685.00	\$8,378.00	12/14/1987		12/21/2009
		1629 N Washington Ave.					
City of Saginaw	1-0079	General Motors LLC	\$85,979.00	\$77,599.00	12/29/1966		12/21/2009
City of Saginaw	1-0081	General Motors LLC	\$77,470.00	\$10,297.00	3/19/1991		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-0082	GMC Chevrolet Mtr. Div.	\$0.00	\$0.00	12/14/1987		
		1629 N Washington Avenue					
City of Saginaw	1-0083	GMC Chevrolet Mtr. Div.	\$280,909.00	\$280,909.00	12/29/1966	12/21/2009	
		1629 N Washington Ave.					
City of Saginaw	1-0084	GMC Chevrolet Mtr. Div.	\$0.00	\$0.00	3/19/1991		
		1629 N Washington Ave.					
City of Saginaw	1-0086	General Motors LLC	\$2,777,382.00	\$1,200,117.00	12/20/1993		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-0094	GMC Central Foundry Div.	\$1,048,740.00	\$1,031,140.00	4/5/1994	12/21/2009	
City of Saginaw	1-0146	General Motors LLC	\$8,289,362.00	\$4,665,736.00	12/17/1986		12/21/2009
		1629 N. Washington Avenue					

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City of Saginaw	1-0247	Saginaw Foundries Company	\$28,522.00	\$17,855.00	12/27/1968		
		930 South Water Street					
City of Saginaw	1-0293	GMC-Chevrolet Sag. Mfg Pt	\$129,702.00	\$91,702.00	12/30/1971	12/21/2009	
		2328 East Genesee					
City of Saginaw	1-0353	GMC Saginaw Metal Casting Plant	\$3,043,139.00	\$14,674.00	12/31/1970	4/12/2000	12/30/1998
		1629 N. Washington Ave.					
City of Saginaw	1-0358	General Motors LLC	\$5,165,000.00	\$1,648,666.00	4/12/2000		12/21/2009
		77 W. Center					
City of Saginaw	1-0361	U.S. Graphite Company	\$75,000.00	\$67,693.00	12/31/1970		
		1621 Holland Avenue					
City of Saginaw	1-0448	GMC-Chevrolet Motor Div.	\$684,826.00	\$340,321.00	12/30/1971		4/25/1995
		1629 N. Washington Ave.					
City of Saginaw	1-0449	GMC Central Foundry Div.	\$465,188.00	\$91,570.00	12/30/1971	11/25/2003	4/12/2000
		1629 N. Washington					
City of Saginaw	1-0450	General Motors LLC	\$261,182.00	\$11,190.00	12/30/1971		12/21/2009
		1629 N. Washington					
City of Saginaw	1-0474	Acme Block & Supply Co.	\$10,242.00	\$10,242.00	12/29/1972		
		1833 Sheridan					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	1-0514	General Motors LLC	\$1,391,652.00	\$93,765.00	4/12/2000		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-0551	General Motors LLC	\$1,330,801.00	\$404,124.00	4/12/2000		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-0591	GMC-Chevrolet Motor Div.	\$371,132.00	\$5,150.00	4/12/2000	12/21/2009	
		1629 N. Washington Ave.					
City of Saginaw	1-0592	GMC Central Foundry Div.	\$491,901.00	\$491,901.00	11/8/1984	12/21/2009	
City of Saginaw	1-0595	GMC Saginaw Metal Casting Plant	\$27,777.00	\$27,777.00	4/25/1995	12/21/2009	
		1629 North Washington Avenue					
City of Saginaw	1-0606	GMC-Chevrolet Saginaw Mfg	\$6,419.00	\$6,419.00	5/30/1975	12/21/2009	
		2328 East Genesee Ave.					
City of Saginaw	1-0608	GMC-Chevrolet Saginaw Mfg	\$34,548.00	\$24,187.00	12/5/1975	12/21/2009	
		2328 East Genesee Ave.					
City of Saginaw	1-0610	General Motors LLC	\$38,173.00	\$38,173.00	3/18/1974		12/21/2009
		77 West Center Street					
City of Saginaw	1-0674	GMC Chevrolet Motors Div.	\$204,900.00	\$204,951.00	12/27/1979		
		1629 N.washington Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	1-0684	GMC Central Foundry Div.	\$54,900.00	\$49,000.00	12/5/1975		
		77 West Center					
City of Saginaw	1-0685	GMC Central Foundry Div.	\$504,005.00	\$404,505.00	4/5/1994		
		77 West Center					
City of Saginaw	1-0687	GMC Central Foundry Div.	\$22,400.00	\$20,025.00	12/30/1975		
		77 West Center					
City of Saginaw	1-0688	GMC Central Foundry Div.	\$749.00	\$749.00	7/22/1986		
		1629 N. Washington Ave.					
City of Saginaw	1-0692	Wickes Corporation	\$63,000.00	\$6,863.00	12/30/1977		
		1621 Holland Avenue					
City of Saginaw	1-0693	Wickes Corporation	\$30,000.00	\$30,000.00	12/30/1975		
		1621 Holland Avenue					
City of Saginaw	1-0746	GMC-Chevrolet Saginaw Mfg	\$76,500.00	\$55,809.00	12/5/1975		
		2328 East Genesee Ave.					
City of Saginaw	1-0747	GMC-Chevrolet Saginaw Mfg	\$86,107.00	\$78,585.00	12/5/1975		
		2328 East Genesee Ave.					
City of Saginaw	1-0748	GMC-Chevrolet Saginaw Mfg	\$101,974.00	\$91,084.00	12/5/1975		
		2328 East Genesee Ave.					

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City of Saginaw	1-0749	GMC-Chevrolet Saginaw Mfg	\$23,830.00	\$19,518.00	12/5/1975		
		2328 East Genesee Ave.					
City of Saginaw	1-0750	GMC-Chevrolet Saginaw Mfg	\$26,457.00	\$21,469.00	12/5/1975		
		2328 East Genesee Ave.					
City of Saginaw	1-0751	GMC-Chevrolet Saginaw Mfg	\$49,465.00	\$13,336.00	12/5/1975		
		2328 East Genesee Ave.					
City of Saginaw	1-0752	GMC-Chevrolet Saginaw Mfg	\$49,755.00	\$27,815.00	12/5/1975		
		2328 East Genesee Ave.					
City of Saginaw	1-0753	General Motors LLC	\$90,964.00	\$59,165.00	4/12/2000		12/21/2009
		1629 N. Washington Ave.					
City of Saginaw	1-0754	GMC Central Foundry Div.	\$77,000.00	\$61,750.00	12/11/1975		
		77 West Center					
City of Saginaw	1-0755	GMC Central Foundry Div.	\$21,900.00	\$17,900.00	12/11/1975		
		77 West Center					
City of Saginaw	1-0838	GMC Central Foundry Div.	\$77,329.00	\$49,834.00	12/31/1976	4/12/2000	
		1629 N. Washington					
City of Saginaw	1-0880	GMC Central Foundry Div.	\$67,476.00	\$64,836.00	12/30/1977		
		77 West Center Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	1-0881	GMC Central Foundry Div.	\$68,912.00	\$60,746.00	12/30/1977		
		77 W. Center Street					
City of Saginaw	1-0882	GMC Central Foundry Div.	\$55,625.00	\$50,037.00	12/30/1977		
		77 W. Center Street					
City of Saginaw	1-0883	GMC Central Foundry Div.	\$29,309.00	\$27,209.00	12/30/1977	4/5/1994	
		77 W. Center Street					
City of Saginaw	1-0884	GMC Central Foundry Div.	\$29,488.00	\$5,215.00	12/30/1977		
		77 W. Center Street					
City of Saginaw	1-0885	GMC Central Foundry Div.	\$10,756.00	\$10,756.00	12/30/1977		
		77 W. Center Street					
City of Saginaw	1-0939	GMC Central Foundry Div.	\$3,900.00	\$2,902.00	12/30/1977		
		77 W. Center Street					
City of Saginaw	1-0940	GMC Central Foundry Div.	\$194,000.00	\$166,086.00	12/30/1977		
		77 West Center Street					
City of Saginaw	1-0941	GMC Central Foundry Div.	\$13,350.00	\$11,050.00	12/30/1977		
		77 W. Center Street					
City of Saginaw	1-0942	GMC Central Foundry Div.	\$182,000.00	\$151,167.00	12/30/1977		
		77 West Center Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	1-0944	GMC Central Foundry Div.	\$8,030.00	\$8,030.00	12/30/1977		
		77 West Center Street					
City of Saginaw	1-0946	GMC Central Foundry Div.	\$248,689.00	\$231,489.00	12/30/1977		
		77 West Center Street					
City of Saginaw	1-0973	GMC-Chevrolet Sag. Mod.	\$3,966,599.00	\$3,966,599.00	12/31/1978		
		2100 Veterans Memorial Hy					
City of Saginaw	1-1030	GMC Saginaw Grey Castings Plant	\$2,012,175.00	\$177,311.00	12/27/1979	2/27/2001	4/25/1995
		1629 North Washington Ave					
City of Saginaw	1-1031	General Motors LLC	\$390,752.00	\$34,400.00	4/12/2000		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-1032	GMC Saginaw Grey Iron	\$699,810.00	\$9,360.00	12/27/1979	4/12/2000	12/28/1995
		1629 North Washington Ave					
City of Saginaw	1-1144	GMC Central Foundry Div	\$1,206,195.00	\$940,833.00	12/29/1980		
		2100 Veterans Mem. Hwy					
City of Saginaw	1-1145	GMC Saginaw Nodular Iron	\$224,465.00	\$224,465.00	12/29/1980		
		2100 Veterans Mem. Hwy					
City of Saginaw	1-1146	GMC Central Foundry Div.	\$5,688,780.00	\$3,909,572.00	11/8/1984		
		2100 Veterans Memorial Hy					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	1-1208	General Motors LLC	\$234,384.00	\$189,543.00	4/12/2000		12/21/2009
		1629 North Washington Ave					
City of Saginaw	1-1214	GMC Saginaw Grey Iron Casting Plt	\$175,363.00	\$21,744.00	12/29/1981	4/12/2000	12/28/1995
		1629 North Washington					
City of Saginaw	1-1215	GMC Saginaw Grey Iron Casting Plt	\$97,676.00	\$44,625.00	12/29/1981		4/6/1990
		1629 North Washington					
City of Saginaw	1-1216	GMC Saginaw Grey Iron Casting Plt	\$45,564.00	\$5,855.00	12/29/1981		4/6/1990
		1629 North Washington					
City of Saginaw	1-1217	General Motors LLC	\$3,415,471.00	\$1,923,058.00	4/12/2000		12/21/2009
		1629 North Washington					
City of Saginaw	1-1273	GMC Central Foundry	\$8,153,738.00	\$7,642,109.00	11/8/1984		
		2100 Veterans Memorial Highway					
City of Saginaw	1-1339	GMC Central Foundry Saginaw Plant	\$20,282.00	\$20,282.00	4/5/1994		
		77 West Center					
City of Saginaw	1-1340	GMC Central Foundry Saginaw Plant	\$240,433.00	\$164,905.00	3/18/1982		
		77 West Center					
City of Saginaw	1-1341	GMC Central Foundry Saginaw Plant	\$3,500.00	\$3,500.00	3/18/1982		
		77 West Center					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	1-1342	GMC Central Foundry Saginaw Plant	\$664,080.00	\$654,091.00	3/18/1982	11/8/1984	
		77 West Center					
City of Saginaw	1-1343	GMC Central Foundry Saginaw Plant	\$5,636,405.00	\$5,044,019.00	3/18/1982		
		77 West Center					
City of Saginaw	1-1344	GMC Central Foundry Saginaw Plant	\$36,004.00	\$31,424.00	3/18/1982		
		77 West Center					
City of Saginaw	1-1345	GMC Central Foundry Saginaw Plant	\$50,302.00	\$41,595.00	3/18/1982		
		77 West Center					
City of Saginaw	1-1346	GMC Central Foundry Saginaw Plant	\$27,276.00	\$27,276.00	3/18/1982	4/5/1994	
		77 West Center					
City of Saginaw	1-1349	General Motors LLC	\$3,247,413.00	\$165,596.00	11/3/1982		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-1361	GMC Chevrolet Saginaw Mfg.	\$327,000.00	\$327,000.00	11/3/1982		
		2328 East Genesee Avenue					
City of Saginaw	1-1385	GMC Chevrolet Saginaw Mfg.	\$420,334.00	\$375,148.00	11/3/1982		
		2328 East Genesee Avenue					
City of Saginaw	1-1388	GMC Saginaw Nodular Iron Casting	\$55,800.00	\$41,063.00	12/29/1982		
		2100 Veterans Memorial Highway					

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City of Saginaw	1-1623	GMC Central Foundry Div.	\$81,145.00	\$75,080.00	12/30/1985		
		77 West Center Street					
City of Saginaw	1-1624	GMC Central Foundry Div.	\$69,564.00	\$69,564.00	12/30/1985		
		77 West Center Street					
City of Saginaw	1-1625	GMC Central Foundry Div.	\$6,109.00	\$6,109.00	12/31/1985		
		77 West Center Street					
City of Saginaw	1-1626	GMC Central Foundry Div.	\$74,820.00	\$4,650.00	12/31/1985	12/20/1994	
		77 West Center					
City of Saginaw	1-1627	GMC Central Foundry Div.	\$6,075.00	\$6,075.00	12/31/1985	4/12/2000	
		77 West Center Street					
City of Saginaw	1-1628	GMC Central Foundry Div.	\$122,548.00	\$6,404.00	12/31/1985	12/20/1994	
		77 West Center Street					
City of Saginaw	1-1629	GMC Central Foundry Div.	\$37,688.00	\$27,543.00	12/31/1985	4/12/2000	
		77 West Center Street					
City of Saginaw	1-1650	GMC Central Foundry Div.	\$73,773.00	\$73,773.00	4/25/1995		
		1629 N. Washington Ave.					
City of Saginaw	1-1651	GMC Central Foundry Div.	\$24,805.00	\$20,873.00	12/30/1985		
		1629 N. Washington Ave.					

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City of Saginaw	1-1695	The Saginaw News	\$56,783.00	\$45,009.00	12/30/1986		
		203 South Washington					
City of Saginaw	1-1809	GMC Central Foundry - Smi Plant	\$32,419.00	\$32,419.00	6/21/1988		
		77 West Center Street					
City of Saginaw	1-1810	GMC Central Foundry - Smi Plant	\$797,886.00	\$644,074.00	6/21/1988		
		77 West Center Street					
City of Saginaw	1-1818	GMC Central Foundry Div. Sgip	\$83,400.00	\$83,400.00	9/20/1988		
		1629 North Washington Avenue					
City of Saginaw	1-1819	General Motors LLC	\$384,702.00	\$214,825.00	4/12/2000		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-1820	General Motors LLC	\$1,022,825.00	\$937,977.00	4/12/2000		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-1821	General Motors LLC	\$501,961.00	\$266,839.00	9/20/1988		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-1822	GMC Central Foundry Div. Sgip	\$252,854.00	\$252,854.00	11/29/1988		
		1629 North Washington Avenue					
City of Saginaw	1-1925	General Motors LLC	\$3,466,060.00	\$2,515,634.00	4/12/2000		12/21/2009
		1629 N. Washington Ave.					

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City of Saginaw	1-2054	Gm Powertrain Division	\$185,000.00	\$185,000.00	5/26/1992		
		1629 North Washington Avenue					
City of Saginaw	1-2140	Gm Powertrain - Saginaw Malleable	\$72,302.00	\$70,951.00	12/29/1993		
		77 West Center					
City of Saginaw	1-2142	Gm Powertrain - Saginaw Malleable	\$307,319.00	\$307,319.00	6/8/1993		
		77 West Center					
City of Saginaw	1-2341	Gm Powertrain-saginaw Malleable	\$102,416.00	\$102,416.00	12/28/1995		
		77 West Center					
City of Saginaw	1-2342	Gm Powertrain-saginaw Malleable	\$451,989.00	\$451,989.00	12/28/1995		
		77 West Center					
City of Saginaw	1-2438	General Motors LLC	\$841,500.00	\$124,192.00	12/30/1996		12/21/2009
		1629 N Washington Ave					
City of Saginaw	1-2649	General Motors Powertrain- (smco)	\$701,000.00	\$0.00	12/29/1999	12/21/2009	
		1629 N. Washington Avenue					
City of Saginaw	1-2737	General Motors LLC	\$1,661,400.00	\$191,113.00	12/29/1999		12/21/2009
		1629 N. Washington Ave.					
City of Saginaw	1-2753	General Motors LLC	\$776,697.00	\$12,366.00	12/29/1999		12/21/2009
		77 West Center Street					

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City of Saginaw	1-2954	Delphi Energy & Chassis Systems	\$1,350,281.00	\$1,328,191.00	12/28/2001		
		2328 E. Genesee Ave.					
City of Saginaw	1-3014	Delphi Energy & Chassis Systems - Saginaw Operations	\$781,503.00	\$679,146.00	12/30/2002		
		2328 E. Genesee Ave.					
City of Saginaw	1-3017	General Motors LLC	\$12,939,058.00	\$12,350,218.00	12/30/2002		12/21/2009
		1629 North Washington Avenue					
City of Saginaw	1-3018	General Motors LLC	\$1,214,804.00	\$938,447.00	12/30/2002		12/21/2009
		77 W. Center Street					
City of Saginaw	1-3100	General Motors LLC	\$696,486.00	\$122,863.00	12/30/2003		12/21/2009
		1629 N. Washington, Ave.					
City of Saginaw	1-3270	General Motors LLC	\$1,361,032.00	\$1,251,666.00	10/3/2005		12/21/2009
		77 W Center					
City of Saginaw	1-3271	General Motors LLC	\$8,712,373.00	\$5,635,780.00	10/3/2005		12/21/2009
		1620 N Washington Street					
City of Saginaw	1-3405	General Motors LLC	\$2,512,973.00	\$2,453,357.00	12/20/2007		12/21/2009
		1629 N Washington Ave					
City of Saginaw	NA	GMC Chevrolet Mtr. Div.	\$0.00	\$0.00	3/19/1991	1/1/2006	
		1629 N Washington Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	NA	GMC Central Foundry Div.	\$24,521.00	\$0.00		12/3/1985	
		77 West Center Street					
City of Saginaw	NA	GMC Chevrolet Mtr. Div.	\$219,848.00	\$0.00		1/17/1967	
City of Saginaw	NA	GMC Central Foundry	\$0.00	\$0.00	11/8/1984		
City of Saginaw	NA	GMC Central Foundry Div.	\$197,000.00	\$0.00		12/30/1977	
		77 West Center Street					
City of Saginaw	NA	Ferro-met Corporation	\$47,921.00	\$0.00		9/10/1975	
		1011 North Washington					
City of Saginaw	NA	GMC-Chevrolet Saginaw Mfg	\$4,745.00	\$0.00		5/27/1975	
		2328 East Genesee Ave.					
City of Saginaw	NA	General Motors Powertrain- (smco)	\$1,401,038.00	\$0.00	12/29/1999		
		1629 N. Washington Avenue					
City of Saginaw	NA	General Motors Powertrain- (smco)	\$938,274.00	\$0.00	12/29/1999		
		1629 N. Washington Avenue					
City of Saginaw	NA	GMC Central Foundry Div.	\$68,544.00	\$0.00		12/30/1977	
		77 West Center Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saginaw	NA	GMC-Chevrolet Saginaw Mfg	\$99,220.00	\$0.00		5/23/1975	
		2328 East Genesee Ave.					
City of Saginaw	NA	Gm Powertrain - Saginaw Malleable	\$13,114.00	\$0.00		8/18/1993	
		77 West Center Street					
City of Saginaw	NA	Delphi Auto Systfoot of Holmes	\$1,231,083.00	\$0.00		12/6/2000	
		1400 Holmes St.					
City of Saginaw	NA	GMC-saginaw Metal Castings	\$9,089,369.00	\$0.00		12/6/2000	
		1629 Washington					
City of Saginaw	NA	Delphi Chassis Saginaw Operations	\$8,122,691.00	\$0.00		12/6/2000	
		2328 E. Genesee					
City of Saginaw	NA	Gm - Powertrain - Saginaw Malleable Iron Operations	\$1,472,151.00	\$0.00		12/27/2001	
		77 W. Center Street					
City of Saginaw	NA	Gm - Powertrain, Saginaw Metal Casting	\$9,548,414.00	\$0.00		12/27/2001	
		1829 N. Washington Ave.					
City of Saginaw	NA	GMC-saginaw Metal Castings	\$15,940,000.00	\$0.00		12/6/2000	
		1629 Washington					
City of Saginaw	NA	Delphi Automotive Systems- saginaw	\$392,094.00	\$0.00		12/6/2000	
		1825 Rust St.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Zilwaukee	1-0974	Michigan Elevator Exch.	\$338,703.00	\$225,572.00	12/31/1978		
		4330 Seaway Drive					
Thomas Township	1-3036	Hemlock Semiconductor Corporation	\$26,643.00	\$26,643.00	12/30/2002		
		12334 Geddes Road, Po Box 80					
Thomas Township	1-3037	Hemlock Semiconductor Corporation	\$147,867.00	\$147,867.00	12/30/2002		
		12334 Geddes Road, Po Box 80					
Thomas Township	1-3038	Hemlock Semiconductor Corporation	\$27,279.00	\$27,279.00	12/30/2002		
		12334 Geddes Road, Po Box 80					
Thomas Township	1-3039	Hemlock Semiconductor Corporation	\$158,204.00	\$158,204.00	12/30/2002		
		12334 Geddes Road, Po Box 80					
Thomas Township	1-3040	Hemlock Semiconductor Corporation	\$220,825.00	\$220,825.00	12/30/2002		
		12334 Geddes Road, Po Box 80					
Thomas Township	1-3041	Hemlock Semiconductor Corporation	\$127,870.00	\$127,870.00	12/30/2002		
		12334 Geddes Road, Po Box 80					
Thomas Township	1-3196	Hemlock Semiconductor Corporation	\$2,375,635.00	\$2,375,635.00	11/30/2004		
		12334 Geddes Road					
Thomas Township	1-3197	Hemlock Semiconductor Corporation	\$516,014.00	\$516,014.00	11/30/2004		
		12334 Geddes Road					

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Thomas Township	1-3198	Hemlock Semiconductor Corporation	\$11,760,936.00	\$11,615,936.00	11/30/2004		
		12334 Geddes Road					
Thomas Township	1-3232	Hemlock Semiconductor Corporation	\$24,267,278.00	\$43,665,687.00	11/30/2004		
		12334 Geddes Road					
Thomas Township	NA	Hemlock Semiconductor Corporation	\$6,066,138.00	\$0.00		12/7/2004	
		12334 Geddes Road					
Township of Birch Run	1-0533	Pillsbury Company	\$62,182.00	\$61,682.00	6/6/1973		
		11910 Saginaw St.					
Township of Birch Run	1-0808	Pillsbury Company	\$61,815.00	\$20,296.00	12/31/1976		
		11910 Saginaw Street					
Township of Blumfield	1-0250	Agrico Chemical Company	\$227,282.00	\$41,916.00	12/19/1968		
		2405 Vassar Road					
Township of Buena Vista	1-0371	Smith-douglass Division	\$73,500.00	\$31,684.00	9/30/1971		
		3010 Holland Avenue					
Township of Buena Vista	1-0460	Farm Bureau Services	\$110,000.00	\$90,305.00	11/28/1972		
		800 South Outer Drive					
Township of Buena Vista	1-1919	GMC Saginaw Division	\$378,549.00	\$94,640.00	12/12/1990		
		3900 Holland Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Buena Vista	1-2418	Nexteer Automotive Corporation	\$960,357.00	\$960,357.00	12/30/1996		12/20/2010
		3900 Holland Road					
Township of Buena Vista	1-2889	Aleris Specification Alloys, Inc.	\$2,349,889.00	\$1,800,736.00	12/28/2000		8/31/2011
		2600 Nodular Dr.					
Township of Buena Vista	1-2927	Saginaw Asphalt Paving Company	\$692,550.00	\$1,200,360.00	12/28/2001		12/21/2009
		4711 Veterans Memorial Pkwy					
Township of Buena Vista	1-2955	Nexteer Automotive Corporation	\$1,822,859.00	\$1,347,767.00	12/28/2001		12/20/2010
		3900 Holland Road					
Township of Buena Vista	1-3020	Nexteer Automotive Corporation	\$4,338,336.00	\$703,798.00	12/30/2002		12/20/2010
		3900 Holland Road					
Township of Buena Vista	1-3130	Aleris Specification Alloys, Inc.	\$35,111.00	\$35,111.00	12/15/2003		8/31/2011
		2600 Nodular Dr.					
Township of Buena Vista	1-3539	Nexteer Automotive Corporation	\$10,516,901.00	\$10,170,320.00	12/21/2009		12/20/2010
		3900 Holland Rd.					
Township of Buena Vista	1-3540	Aleris Specification Alloys, Inc.	\$34,509.00	\$34,509.00	12/21/2009		8/31/2011
		2600 Nodular Dr.					
Township of Buena Vista	1-3542	Aleris Specification Alloys, Inc.	\$25,710.00	\$25,710.00	12/21/2009		8/31/2011
		2600 Nodular Dr.					

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Township of Buena Vista	1-3837	Nexteer Automotive Corporation	\$3,968,076.00	\$3,724,089.00	12/12/2017		
		3900 E Holland Road					
Township of Buena Vista	NA	Delphi Automotive Systems- holland	\$5,462,966.00	\$0.00		12/6/2000	
		3900 East Holland Rd.					
Township of Buena Vista	NA	Aleris Specification Alloys, Inc.	\$8,434.00	\$0.00		12/20/2011	
		2600 Nodular Dr.					
Township of Buena Vista	NA	Edw. C. Levy Co. dba Saginaw Asphalt Co.	\$1,632,135.00	\$0.00		12/21/2009	
		4711 Veterans Memorial Pkwy.					
Township of Carrollton	1-0587	Pillsbury Company	\$74,487.00	\$65,937.00	12/31/1974		
		3274 Carrollton Road					
Township of Carrollton	1-1224	Valley Asphalt Company	\$112,231.00	\$112,231.00	3/4/1982		
		2981 Carrollton Road					
Township of Carrollton	1-1291	Pillsbury Company	\$434,186.00	\$434,186.00	11/3/1982		
		3274 Carrollton Road					
Township of Carrollton	1-1292	Pillsbury Company	\$356,070.00	\$89,018.00	3/18/1982		
		3274 Carrollton Road					
Township of Carrollton	1-1293	Pillsbury Company	\$139,703.00	\$34,926.00	3/18/1982		
		3274 Carrollton Road					

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Township of Carrollton	NA	Michigan Sugar Company	\$66,100.00	\$0.00	2/25/1972		
		341 Sugar Street					
Township of Carrollton	NA	National Gypsum Company	\$17,501.00	\$0.00		7/6/1967	
		30 Mapleridge Road					
Township of Kochville	1-1246	Meijer, Inc.	\$66,467.00	\$46,467.00	10/27/1981		
		3360 Tittabawassee					
Township of Taymouth	1-2359	Peoples Garbage Disposal, Inc.	\$13,550.00	\$13,550.00	11/28/1995		
		4143 East Rathbun					
Township of Taymouth	1-2534	North American Natural Resources	\$630,454.00	\$135,768.00	12/30/1998		
		4516 Rathbun Road					
Township of Thomas	1-0359	Dow Corning Corporation	\$192,417.00	\$192,417.00	9/20/1972		
		12334 Geddes Road					
Township of Thomas	1-0509	Dow Corning Corporation	\$55,271.00	\$55,271.00	12/15/1972		
		12334 Geddes Road					
Township of Thomas	1-1245	Meijer, Inc.	\$61,353.00	\$41,353.00	10/27/1981		
		8400 Gratiot Road					
Township of Thomas	1-3295	DDP Specialty Electronic Materials Us 9, LLC	\$106,725.00	\$106,725.00	11/30/2005		12/17/2019
		1635 N Gleaner Road					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Thomas	1-3323	DDP Specialty Electronic Materials Us 9, LLC	\$145,759.00	\$145,759.00	11/1/2006		12/17/2019
		1635 N Gleaner Road					
Township of Thomas	1-3709	DDP Specialty Electronic Materials Us 9, LLC	\$500,000.00	\$500,000.00	9/25/2012		12/17/2019
		1635 N Gleaner Road					
Sanilac							
City of Croswell	1-2129	Berger & Company	\$32,280.00	\$31,551.00	8/18/1993		
		41 Ward					
City of Croswell	1-3415	Michigan Sugar Company	\$3,000,000.00	\$3,000,000.00	10/2/2007		
		159 S Howard					
City of Croswell	NA	Michigan Sugar Company	\$6,633,059.00	\$0.00		10/2/2007	
		159 S Howard					
Township of Bridgehampton	1-3841	Management of Michigan Inc. dba Tri-city Rdf	\$198,452.00	\$198,452.00	12/18/2018		
		426 N Ruth Road					
Schoolcraft							
City of Manistique	1-1386	Manistique Rentals Inc.	\$17,000.00	\$16,500.00	12/29/1982		
		415 South Chippewa					
City of Manistique	1-2544	Manistique Papers, Inc.	\$1,711,382.00	\$1,711,382.00	12/30/1997		
		453 S. Mackinac Avenue					
Mueller Township	1-3306	Graymont Western Lime, Inc.	\$9,092,807.00	\$7,070,402.00	6/14/2006		5/13/2013
		181 W County Road 432					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Mueller	1-2143	Specialty MInerals Inc.	\$378,562.00	\$316,069.00	12/29/1993		
		County Road 432					
Shiawassee							
City of Owosso	1-0546	Patbard Casting Co Inc	\$156,411.00	\$39,103.00	12/15/1973		
		600 Wright Street					
Township of Caledonia	1-0120	Ford Motor Company	\$0.00	\$0.00	4/27/1976		
		951 Aiken Road					
Township of Caledonia	NA	Globe-union Inc	\$119,000.00	\$0.00		12/15/1976	
		951 Aiken Road					
Township of Caledonia	NA	Globe-union Inic	\$638,540.00	\$0.00		12/15/1976	
		951 Aiken Road					
Township of MIddleberry	NA	Great Lakes Hybrids Inc	\$46,318.00	\$0.00		11/12/1985	
		9915 West M-21					
Township of Owosso	1-1523	Sun Refining & Marketing	\$302,100.00	\$302,100.00	12/30/1984		
		4004 West Main Street					
Township of Owosso	1-1840	Johnson Controls Inc.	\$146,296.00	\$21,525.00	12/11/1989		
		951 Aiken Road					
Township of Rush	1-2285	Klein-berger Company	\$60,580.00	\$60,580.00	12/6/1994		
		450 So. West Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Venice	1-2130	Berger & Company	\$38,700.00	\$38,700.00	8/18/1993		
		11810 E. Lennon Road					
Township of Venice	1-3557	Venice Park Rdf	\$68,713.00	\$68,713.00	10/13/2009		
		9536 Lennon Rd.					
St Clair							
China Township	1-3367	DTE Gas Company	\$119,213.00	\$9,537.00	5/27/2008		5/13/2013
		5440 Puttygut Road					
China Township	1-3368	DTE Gas Company	\$171,750.00	\$171,750.00	12/20/2007		5/13/2013
		5440 Puttygut Road					
China Township	1-3370	DTE Gas Company	\$217,395.00	\$17,392.00	5/27/2008		5/13/2013
		5440 Puttygut Road					
China Township	1-3423	DTE Electric Company	\$1,000,000.00	\$1,000,000.00	12/20/2007		5/13/2013
		4505 King Road					
City of Marysville	1-0002	DTE Electric Company	\$5,526,658.00	\$5,161,027.00	12/29/1994		5/13/2013
		301 Gratiot Boulevard					
City of Marysville	1-0519	Consumers Power Company	\$6,914,598.00	\$3,895,290.00	12/30/1975		
		Gas Reforming Plant					
City of Marysville	1-0597	Consumers Power Company	\$212,262.00	\$212,262.00	5/13/1974	12/30/1975	
		Amine-regenerator					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Marysville	1-0598	Consumers Power Company	\$495,558.00	\$495,558.00	5/13/1974	12/30/1975	
		Hydrogen Unit					
City of Marysville	1-0860	DTE Electric Company	\$2,379,791.00	\$2,379,791.00	5/26/1987		5/13/2013
		301 Gratiot Avenue					
City of Marysville	1-1282	DTE Electric Company	\$1,295,518.00	\$1,295,518.00	12/29/1994		5/13/2013
		301 Gratiot Boulevard					
City of Marysville	1-1514	DTE Electric Company	\$376,048.00	\$376,048.00	12/30/1984		5/13/2013
		301 Gratiot Boulevard					
City of Marysville	1-2192	Clark Oil & Refining Corporation	\$5,291.00	\$5,291.00	12/29/1993		
		795 Gratiot Blvd.					
City of Marysville	1-3482	Marysville Ethanol LLC	\$120,000.00	\$120,000.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	1-3483	Marysville Ethanol LLC	\$110,000.00	\$110,000.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	1-3484	Marysville Ethanol LLC	\$75,000.00	\$75,000.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	1-3485	Marysville Ethanol LLC	\$220,000.00	\$220,000.00	12/22/2008		
		2510 Busha Hwy					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Marysville	1-3486	Marysville Ethanol LLC	\$3,060,000.00	\$3,060,000.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	1-3487	Marysville Ethanol LLC	\$45,000.00	\$45,000.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	1-3488	Marysville Ethanol LLC	\$40,000.00	\$40,000.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	1-3489	Marysville Gas Liquids Co	\$267,530.00	\$267,530.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	1-3490	Marysville Gas Liquids Co	\$3,151,904.00	\$3,151,904.00	12/22/2008		
		2510 Busha Hwy					
City of Marysville	NA	St. Clair Rubber Company	\$18,531.00	\$0.00		1/30/1967	
City of Port Huron	1-0265	Port Huron Paper Company	\$228,558.00	\$228,558.00	11/15/1983		
		1705 Washington Avenue					
City of Port Huron	1-0275	Midwest Metal Moulding Co	\$5,050.00	\$3,658.00	10/24/1969		
		1631 Dove Street					
City of Port Huron	1-0387	Peerless Division	\$674,700.00	\$672,560.00	12/30/1971	3/7/1989	
		520 State Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Port Huron	1-0388	Peerless Division	\$602,100.00	\$414,500.00	7/16/1971	3/7/1989	
		520 State Street					
City of Port Huron	1-0389	Peerless Division	\$294,500.00	\$294,500.00	12/20/1971	3/7/1989	
		520 State Street					
City of Port Huron	1-0620	Port Huron Paper Company	\$179,187.00	\$179,187.00	11/15/1983		
		1705 Washington Avenue					
City of Port Huron	1-0723	Mueller Brass Company	\$3,224,369.00	\$3,017,743.00	12/31/1976		
		1925 Lapeer Avenue					
City of Port Huron	1-1001	Port Huron Paper Company	\$325,577.00	\$325,577.00	11/15/1983		
		1705 Washington Avenue					
City of Port Huron	1-1482	Wirco Products Inc	\$5,387.00	\$2,028.00	12/6/1983		
		2550 20th Street					
City of Port Huron	1-1511	Port Huron Paper Company	\$17,057.00	\$17,057.00	12/30/1984		
		1705 Washington Avenue					
City of Port Huron	1-2193	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		1035 Lapeer Street					
City of Port Huron	1-2194	Clark Oil & Refining Corporation	\$5,291.00	\$5,291.00	12/29/1993		
		1912 Pinegrove					

	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of St Clair	1-1467	Diamond Crystal Salt Co	\$1,396,674.00	\$1,267,674.00	12/28/1983		
		916 South Riverside Ave					
City of St Clair	1-1686	Diamond Crystal Salt Co	\$86,443.00	\$86,443.00	12/4/1986		
		916 South Riverside Ave					
City of St Clair	1-1687	Diamond Crystal Salt Co	\$76,762.00	\$76,762.00	12/4/1986		
		916 South Riverside Ave					
City of St Clair	1-1688	Diamond Crystal Salt Co	\$51,615.00	\$51,615.00	12/4/1986		
		916 South Riverside Ave					
City of St Clair	1-1689	Diamond Crystal Salt Co	\$46,449.00	\$46,449.00	12/4/1986		
		916 South Riverside Ave					
City of St Clair	1-1690	Diamond Crystal Salt Co	\$40,338.00	\$40,338.00	12/4/1986		
		916 South Riverside Ave					
City of St Clair	NA	Diamond Crystal Salt Co	\$784,539.00	\$0.00		12/15/1980	
		916 South Riverside Ave					
Columbus Township	1-3369	DTE Gas Company	\$274,950.00	\$274,950.00	12/20/2007		5/13/2013
		1647 Caughill Road					
East China Township	1-3422	DTE Electric Company	\$1,400,000.00	\$1,400,000.00	12/20/2007		5/13/2013
		4901 Pointe Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of China	1-0011	DTE Electric Company	\$1,747,134.00	\$1,651,133.00	3/18/1986		5/13/2013
		3660 Range Road					
Township of China	1-1205	DTE Electric Company	\$58,100,102.00	\$58,100,102.00	11/21/1989		5/13/2013
		4505 King Road					
Township of China	1-1915	Vacumet, Inc.	\$432,206.00	\$432,206.00	10/23/1990		
		4662 Puttygut Road					
Township of China	1-2256	Vacumet, Inc.	\$496,500.00	\$496,500.00	12/29/1993		
		4662 Puttygut Road					
Township of China	1-3459	DTE Gas Company	\$3,065,000.00	\$4,054,492.00	12/22/2008		5/13/2013
		5440 Puttygut Road					
Township of East China	1-0522	Detroit Edison	\$10,638,697.00	\$0.00	2/27/1973	12/14/1987	
		Removal System Unit #6					
Township of East China	1-0603	DTE Electric Company	\$1,544,214.00	\$1,544,214.00	12/14/1987		5/13/2013
		4901 Pointe Drive					
Township of East China	1-0862	DTE Electric Company	\$11,327,495.00	\$15,001,855.00	12/19/1990		11/29/2016
		4901 Pointe Drive					
Township of East China	1-1101	DTE Electric Company	\$54,627,335.00	\$54,627,335.00	12/14/1987		5/13/2013
		4901 Pointe Drive - St. Clair Power Plant	:				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of East China	1-1118	DTE Electric Company	\$27,997,336.00	\$27,997,336.00	12/14/1987		5/13/2013
		4901 Pointe Drive					
Township of East China	1-1119	DTE Electric Company	\$14,961,514.00	\$16,124,149.00	11/16/1993		5/13/2013
		4901 Pointe Drive					
Township of East China	1-1206	DTE Electric Company	\$10,500,639.00	\$10,500,639.00	4/20/1992		5/13/2013
		4901 Pointe Drive					
Township of East China	1-1285	DTE Electric Company	\$3,379,969.00	\$4,086,798.00	12/30/1992		5/13/2013
		4901 Pointe Drive					
Township of Greenwood	1-0675	DTE Electric Company	\$3,271,893.00	\$4,426,893.00	12/20/1984		5/13/2013
		7000 Kilgore					
Township of Greenwood	1-0742	DTE Electric Company	\$3,000,371.00	\$3,000,371.00	12/30/1992		5/13/2013
		7000 Kilgore					
St Joseph							
City of Three Rivers	1-3355	Dock Foundry Company	\$302,647.00	\$240,147.00	10/2/2007		
		428 Fourth St					
City of Three Rivers	1-3359	Dock Foundry Company	\$943,000.00	\$640,000.00	10/2/2007		
		428 Fourth St					
City of Three Rivers	1-3506	Lasco Bathware Inc	\$1,655,135.00	\$1,636,135.00	8/19/2008		
		888 W Broadway					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Three Rivers	1-3627	Day International - Flint Group	\$1,913,626.00	\$1,913,626.00	12/20/2010		
		111 Day Dr.					
Township of Fabius	1-3556	Westside Recycling & Disposal Facility	\$44,939.00	\$44,939.00	8/25/2009		
		14094 M60 W.					
Township of Mottvile	1-3705	The Andersons Agriculture Group, LP dba The Andersons Inc. 13600 Anderson Road	\$355,000.00	\$355,000.00	10/13/2014		
Township of White Pigeon	1-3635	Consumers Energy-white Pigeon Compressor Station	\$1,630,300.00	\$1,630,300.00	12/20/2010		
		68536 A Rd., Route 1					
St. Clair							
City of Marysville	1-0577	Consumers Power Company	\$67,000.00	\$67,000.00	12/28/1973		
		Cooling Tower					
City of Marysville	1-2152	Intertape Polymer Group	\$5,577,418.00	\$4,539,030.00	12/29/1993		
		317 Kendall Avenue					
City of Marysville	1-2923	Huntsman Corporation	\$1,664,424.00	\$536,606.00	12/30/2002		
		2701 S. Range Road					
City of Marysville	1-2993	Intertape Polymer Group	\$2,722,244.00	\$2,722,423.00	12/28/2001		
		317 Kendall Ave.					
City of St. Clair	1-2990	Cargill, Inc.	\$461,250.00	\$250,000.00	12/28/2001		
		916 South Riverside Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of St. Clair	1-2991	Cargill, Inc.	\$233,500.00	\$462,143.00	12/28/2001		
		916 South Riverside Ave.					
City of St. Clair	1-2992	Cargill, Inc.	\$185,846.00	\$87,514.00	12/28/2001		
		916 South Riverside Ave.					
East China Township	1-3009	DTE Electric Company	\$33,084,000.00	\$33,084,000.00	12/10/2002		5/13/2013
		4901 Pointe Drive					
Township of China	1-1195	DTE Electric Company	\$44,864,820.00	\$46,249,201.00	12/20/1993		8/27/2013
		4505 King Road					
Township of China	1-1602	DTE Electric Company	\$6,938,513.00	\$9,259,243.00	11/21/1989		12/18/2018
		4505 King Road					
Township of China	1-2944	DTE Electric Company	\$15,600,000.00	\$18,663,200.00	12/28/2001		5/13/2013
		4505 King Road					
Township of China	1-3010	DTE Electric Company	\$19,019,000.00	\$21,259,000.00	12/10/2002		5/13/2013
		4505 King Road					
Township of China	1-3662	DTE Electric Company	\$459,200.00	\$459,200.00	10/31/2011		5/13/2013
		4505 King Road					
Township of China	1-3740	DTE Electric Company	\$34,000,000.00	\$48,979,384.00	8/27/2013		10/13/2014
		4505 King Road					

	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of China	1-3741	DTE Electric Company	\$9,400,000.00	\$9,400,000.00	8/27/2013		
		4505 King Road					
Township of East China	1-2945	DTE Electric Company	\$9,580,000.00	\$9,825,600.00	11/28/2001		5/13/2013
		4901 Pointe Drive					
Township of East China	1-2946	DTE Electric Company	\$8,700,000.00	\$8,700,000.00	11/28/2001		5/13/2013
		4901 Pointe Drive					
Township of East China	1-3653	DTE Electric Company	\$353,419.00	\$353,419.00	10/31/2011		5/13/2013
		4901 Pointe Road					
Township of East China	1-3742	DTE Electric Company	\$14,900,000.00	\$14,900,000.00	8/27/2013		
		4901 Pointe Drive					
Township of East China	1-3743	DTE Electric Company	\$45,750,000.00	\$56,300,000.00	8/27/2013		10/13/2014
		4901 Pointe Drive					
Township of East China	1-3744	DTE Electric Company	\$76,000,000.00	\$76,000,000.00	8/27/2013		
		4901 Pointe Drive					
Township of East China	1-3745	DTE Electric Company	\$11,800,000.00	\$11,800,000.00	8/27/2013		
		4901 Pointe Drive					
Township of East China	NA	Belle River Fuels Company, LLC	\$17,000,000.00	\$0.00		12/20/2010	
		4505 King Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of East China	NA	St. Clair Fuels Company, LLC	\$20,000,000.00	\$0.00		12/20/2010	
		4901 Pointe Dr.					
Township of Ira	1-3806	Consumers Energy - St Clair Compressor Station	\$3,592,712.00	\$5,861,716.00	12/16/2015		
		10021 Marine City Highway					
Township of Kimball	1-3666	Blue Water Renewables, LLC	\$2,399,243.00	\$2,399,243.00	10/31/2011		
		6779 Smiths Creek Rd.					
Twp of Ira	1-3753	Consumers Energy Company	\$1,124,048.00	\$1,124,048.00	12/16/2013		
		10021 Marine City Highway					
St. Joseph							
City of Sturgis	1-0156	Sturgis Foundry Corp.	\$58,681.00	\$20,788.00	12/26/1967		
		1000 West West Street					
City of Sturgis	1-0527	Sturgis Foundry Corp.	\$289,823.00	\$289,823.00	3/6/1973		
		1000 West Fort Street					
City of Sturgis	1-1646	Frye Copysystems Inc	\$142,629.00	\$142,629.00	11/12/1985		
		1210 Progress Street					
City of Sturgis	1-2298	Sturgis Foundry Corporation	\$1,030,000.00	\$1,030,000.00	12/6/1994		
		1000 W. West Street					
City of Sturgis	1-3336	International Paper Company	\$465,925.00	\$446,781.00	11/1/2006		4/8/2014
		One International Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Three Rivers	1-0481	Dock Foundry Company	\$65,330.00	\$65,330.00	9/5/1972		
		428 Fourth Street					
City of Three Rivers	1-1122	American Axle & Mfg., Inc.	\$603,154.00	\$603,154.00	5/23/1994		
		1 Hydra-matic Drive					
City of Three Rivers	1-2999	Dock Foundry Company	\$1,122,994.00	\$894,329.00	9/25/2002		
		428 Fourth Street					
City of Three Rivers	1-3080	Dock Foundry Company	\$319,891.00	\$319,891.00	5/27/2003		
		428 Fourth Street					
City of Three Rivers	1-3167	Dock Foundry Company	\$1,280,622.00	\$1,088,583.00	10/28/2004		
		428 Fourth Street					
City of Three Rivers	1-3799	Dock Foundry Company	\$559,664.00	\$559,664.00	8/23/2016		
		429 Fourth Street					
Fabius Township	1-3075	Westside Gas Producers, LLC	\$1,272,040.00	\$72,970.00	9/9/2003		
		14034 M-60 West					
Mottville Township	1-3221	Universal Forest Products Eastern Div., Inc.	\$159,165.00	\$79,584.00	9/14/2004		
		68956 Us 131					
Township of Constantine	1-1132	Pioneer Hi-bred Int'l Inc	\$59,558.00	\$50,044.00	12/29/1980		
		U.S. 131 South					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Constantine	1-1417	Owens-illinois Inc	\$204,609.00	\$135,752.00	12/29/1982		
		Industrial Park Drive					
Township of Constantine	NA	Monsanto Company & Subsidiaries dba Dekalb Genetics Corp 67760 Us 131	\$3,159,360.00	\$0.00		5/14/2012	
Township of Mendon	1-0313	The Haas Corporation	\$14,249.00	\$8,638.00	3/5/1971		
		236 West Clark Street					
Township of White Pigeon	NA	Weyerhaeuser Company	\$108,424.00	\$0.00		9/5/1972	
White Pigeon Township	1-3251	Consumers Energy Cowhite Pigeon	\$350,000.00	\$350,000.00	8/23/2005		
		68536 A Road, Rte 1					
St.clair							
City of Marysville	1-1827	Huntsman Corporation	\$4,431,449.00	\$3,358,809.00	12/30/1998		
		2701 Range Road					
City of Marysville	1-2324	FCA Us LLC	\$6,389,000.00	\$750,997.00	12/29/1994		4/27/2015
		840 Huron Boulevard					
City of Port Huron	1-2796	Acheson Colloids Company	\$29,244.00	\$29,244.00	12/29/1999		
		1600 Washington Avenue					
City of Port Huron	1-2797	Acheson Colloids Company	\$17,553.00	\$11,753.00	12/29/1999		
		1600 Washington Avenue					

	ERTIFICATE UMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Port Huron	1-2799	Acheson Colloids Company	\$783,902.00	\$783,902.00	12/29/1999		
		1600 Washington Avenue					
City of Port Huron	1-2800	Acheson Colloids Company	\$30,650.00	\$30,650.00	12/29/1999		
		1600 Washington Avenue					
City of Port Huron	1-2885	Acheson Colloids Company	\$819,696.00	\$753,287.00	12/28/2000		
		1600 Washington Ave.					
City of Port Huron	1-2895	Cross Huller	\$90,337.00	\$6,591.00	12/28/2000		
		2555 20th St.					
City of Port Huron	NA	Acheson Colloids Company	\$14,000.00	\$0.00		12/29/1999	
		1600 Washington Avenue					
City of St Clair	1-2802	Cargill Salt Division	\$424,108.00	\$382,382.00	12/29/1999		
		916 South Riverside Avenue					
City of St Clair	1-2803	Cargill Salt Division	\$137,992.00	\$137,992.00	12/29/1999		
		916 South Riverside Avenue					
East China Township	1-0001	DTE Electric Company	\$12,224,735.00	\$17,144,675.00	12/30/1998		5/13/2013
		4901 Pointe Drive					
Township of China	1-1184	DTE Electric Company	\$142,033,772.00	\$143,864,162.00	12/30/1998		5/13/2013
		4505 King Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of East China	1-0676	DTE Electric Company	\$65,264,927.00	\$65,114,759.00	12/30/1998		5/13/2013
		4901 Pointe Drive					
Township of East China	1-1207	DTE Electric Company	\$8,749,839.00	\$6,946,681.00	12/30/1998		5/13/2013
		4901 Pointe Drive					
Township of East China	1-2743	DTE Electric Company	\$5,100,000.00	\$5,100,000.00	12/29/1999		5/13/2013
		4505 King Road					
Township of East China	1-2882	DTE Electric Company	\$9,500,000.00	\$9,500,000.00	12/28/2000		5/13/2013
		4901 Pointe Drive					
Township of Greenwood	1-2742	DTE Electric Company	\$5,100,000.00	\$5,100,000.00	12/29/1999		5/13/2013
		7000 Kilgore Road					
Tuscola							
City of Vassar	1-0407	Eaton Corporation	\$331,743.00	\$331,743.00	2/29/1972		
		700 Huron Avenue					
City of Vassar	1-2706	Grede Foundries, Inc.	\$129,103.34	\$129,103.00	12/29/1999		
		700 E. Huron Ave.					
City of Vassar	1-2707	Grede Foundries, Inc.	\$138,638.93	\$138,639.00	12/30/2002		
		700 E. Huron Ave.					
City of Vassar	1-2708	Grede Foundries, Inc.	\$628,187.14	\$500,342.00	12/30/2002		
		700 E. Huron Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Vassar	1-2709	Grede Foundries, Inc.	\$77,983.31	\$77,983.00	12/29/1999		
		700 E. Huron Ave.					
Indianfields Township	1-3353	Michigan Sugar Company	\$2,800,000.00	\$2,800,000.00	10/2/2007		
		819 Peninsular					
Indianfields Township	NA	Michigan Sugar Company	\$98,586.00	\$0.00		12/20/2007	
		819 Peninsular					
Township of Elkland	1-1021	Pillsbury Company	\$202,499.00	\$50,625.00	12/31/1978		
		4267 Vulcan Street					
Township of Fairgrove	1-1025	Pillsbury Company	\$231,418.00	\$206,257.00	12/27/1979		
		462 North Vassar Road					
Township of Fremont	1-3684	DTE Electric Company	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
		5660 Metz Road					
Township of Indianfields	NA	Michigan Sugar Company	\$209,700.00	\$0.00		2/25/1972	
		819 Peninsular Street					
Township of Kingston	1-3682	DTE Electric Company	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
		5977 Bevens Road E					
Township of Novesta	1-1742	P.t.i. Construction Company	\$241,000.00	\$234,485.00	12/30/1987		
		3200 Warner Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Village of Reese	1-2427	Star of The West MIlling Company	\$325,000.00	\$325,000.00	12/30/1996		
		9715 Saginaw					
Van Buren							
City of Hartford	1-1039	Auto Specialties Mfg. Co.	\$80,201.00	\$80,201.00	12/27/1979		
		Red Arrow Hwy. West					
City of South Haven	1-0288	National Motor Castings	\$40,000.00	\$32,050.00	3/5/1971		
		South Indiana Street					
City of South Haven	1-0483	Campbell, Wyant & Cannon	\$43,000.00	\$43,000.00	12/29/1972		
		Indiana Avenue					
City of South Haven	1-0485	Campbell, Wyant & Cannon	\$528,762.00	\$528,762.00	12/29/1972		
		Indiana Avenue					
City of South Haven	1-0486	Campbell, Wyant & Cannon	\$108,200.00	\$82,979.00	11/28/1972		
		Indiana Avenue					
City of South Haven	1-0679	Campbell Wyant & Cannon	\$25,569.00	\$16,024.00	11/12/1975		
		Indiana Street					
City of South Haven	1-1732	Wyckoff Chemical Company Inc	\$146,485.00	\$146,485.00	12/14/1987		
		1421 Kalamazoo Street					
City of South Haven	1-2761	Albermarle Corp	\$1,383,800.00	\$2,783,074.00	12/29/1999		12/22/2008
		1421 Kalamazoo Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of South Haven	1-3491	Albemarle Corp	\$1,270,147.00	\$42,992.00	12/22/2008		
		1421 Kalamazoo St					
City of South Haven	NA	S.E. Overton Company	\$29,281.00	\$0.00		12/21/1969	
		229 Elkenburg Street					
Covert Township	1-0251	Entergy Nuclear Palisades, LLC	\$19,587,105.00	\$17,542,105.00	12/27/1984		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Covert Township	1-3081	New Covert Generating, LLC	\$1,064,000.00	\$1,064,000.00	9/9/2003		
		26000 77th Street					
Covert Township	1-3334	New Covert Generating LLC	\$12,288,249.00	\$12,288,249.00	9/26/2006		
		27000 77th St					
Covert Township	NA	Covert Generating Company, LLC	\$20,480,415.00	\$0.00		11/30/2004	
		26000 77th Street					
Township of Covert	1-1662	Entergy Nuclear Palisades, LLC	\$1,500,000.00	\$1,500,000.00	12/11/1985		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1663	Entergy Nuclear Palisades, LLC	\$16,426,954.00	\$16,426,954.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1675	Entergy Nuclear Palisades, LLC	\$3,226,664.00	\$3,226,664.00	12/30/1985		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Covert	1-1677	Entergy Nuclear Palisades, LLC	\$1,950,000.00	\$1,950,000.00	12/30/1985		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1869	Entergy Nuclear Palisades, LLC	\$5,091,324.00	\$5,091,324.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1870	Entergy Nuclear Palisades, LLC	\$749,415.00	\$749,415.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1871	Entergy Nuclear Palisades, LLC	\$4,505,392.00	\$4,505,392.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1872	Entergy Nuclear Palisades, LLC	\$7,806,761.00	\$7,806,761.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1873	Entergy Nuclear Palisades, LLC	\$17,939,228.00	\$17,939,288.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1874	Entergy Nuclear Palisades, LLC	\$88,379.00	\$88,379.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1875	Entergy Nuclear Palisades, LLC	\$9,308,969.00	\$9,308,969.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-1876	Entergy Nuclear Palisades, LLC	\$4,100,000.00	\$4,100,000.00	12/12/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Covert	1-1946	Entergy Nuclear Palisades, LLC	\$25,714,202.00	\$25,714,202.00	12/19/1990		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-2020	Entergy Nuclear Palisades, LLC	\$740,939.00	\$315,939.00	12/30/1991		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-2022	Entergy Nuclear Palisades, LLC	\$1,174,401.00	\$293,600.00	4/20/1992		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-2023	Entergy Nuclear Palisades, LLC	\$1,289,493.00	\$322,373.00	4/20/1992		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-2028	Entergy Nuclear Palisades, LLC	\$7,937,000.00	\$1,083,500.00	4/20/1992		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-2051	Entergy Nuclear Palisades, LLC	\$13,602,000.00	\$10,161,000.00	5/26/1992		6/15/2007
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	1-2941	New Covert Generating, LLC	\$9,000,000.00	\$9,000,000.00	11/28/2001		
		26000 77th Street					
Township of Covert	1-3838	Entergy Nuclear Palisades, LLC	\$45,612,375.00	\$45,612,375.00	12/18/2018		
		27780 Blue Star Highway					
Township of Covert	NA	Consumers Power Company	\$6,028,081.00	\$0.00	4/20/1992		
		Palisades Plant, 27780 Blue Star Hwy.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Covert	NA	Consumers Power Company	\$6,351,726.00	\$0.00		4/20/1992	
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	NA	Consumers Power Company	\$5,814,000.00	\$0.00	4/20/1992		
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	NA	Consumers Power Company	\$537,908.00	\$0.00		2/25/1992	
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	NA	Consumers Power Company	\$973,811.00	\$0.00	12/30/1991		
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	NA	Consumers Power Company	\$2,850,000.00	\$0.00		4/20/1992	
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Covert	NA	Consumers Power Company	\$562,613.00	\$0.00		4/20/1992	
		Palisades Plant, 27780 Blue Star Hwy.					
Township of Decatur	1-3873	Cargill, Inc	\$732,774.00	\$586,219.00	12/14/2021		
		110 East Sherwood Street					
Township of Decatur	1-3874	Cargill, Inc	\$429,335.00	\$343,468.00	12/14/2021		
		110 East Sherwood Street					
Township of Lawrence	1-3468	Michigan Paving & Materials Co dba Klett Construction Co 46015 W Red Arrow Hwy	\$534,637.00	\$339,937.00	10/14/2008		

Washtenaw

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ann Arbor	1-1558	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		1300 N Maple & Miller					
City of Ann Arbor	1-1560	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		1026 Broadway & Wall Sts					
City of Ann Arbor	1-1561	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		3555 Washtenaw & U.S.23					
City of Ann Arbor	1-1562	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		1500 E Stadium & Packard					
City of Ann Arbor	1-2442	DTE Gas Company	\$866,793.00	\$866,793.00	12/30/1996		6/11/2014
		4125 Platt Road					
City of Ann Arbor	1-2554	DTE Electric Company	\$1,212,516.00	\$129,600.00	12/30/1997		5/13/2013
		4125 Platt Road					
City of Ann Arbor	NA	Marathon Petroleum Co	\$3,423.00	\$0.00		12/27/1984	
		121 S.maple & Abbott					
City of Ann Arbor	NA	Ann Arbor Circuits	\$8,971.00	\$0.00		5/22/1989	
		424 West Washington					
City of Milan	1-0630	American Foundries Co.	\$139,996.00	\$139,996.00	12/10/1976		
		330 Second St.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Milan	1-1768	Ford Motor Company	\$1,927,106.00	\$1,862,206.00	12/30/1987		
		800 County Street					
City of Milan	1-1769	Ford Motor Company	\$230,000.00	\$230,000.00	12/30/1987		
		800 County Street					
City of Milan	1-1770	Ford Motor Company	\$7,000.00	\$7,000.00	12/30/1987		
		800 County Street					
City of Milan	1-1927	Ford Motor Company	\$495,000.00	\$495,000.00	11/14/1990		
		800 County Road					
City of Milan	1-2103	Ford Motor Company	\$7,410,000.00	\$7,410,000.00	11/30/1992		
		800 County Road					
City of Milan	1-2218	Ford Motor Company	\$3,950,000.00	\$3,950,000.00	12/29/1993		
		800 County Road					
City of Milan	NA	Ford Motor Company	\$5,914.00	\$0.00		2/26/1988	
		800 County Street					
City of Milan	NA	Ford Motor Company	\$76,501.00	\$0.00		2/26/1988	
		800 County Street					
City of Milan	NA	Ford Motor Company	\$7,525.00	\$0.00		2/26/1988	
		800 County Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Milan	NA	Ford Motor Company	\$15,217.00	\$0.00		2/26/1988	
		800 County Street					
City of Saline	1-0134	Ford Motor Company	\$1,896,867.00	\$471,208.00	1/21/1975		
		Michigan Avenue					
City of Saline	1-0274	Universal Die Casting Div	\$54,225.00	\$14,959.00	12/30/1969		
		232 Monroe Street					
City of Saline	1-0927	Ford Motor Company	\$33,738.00	\$16,869.00	12/30/1977		
		7700 Michigan Avenue					
City of Saline	1-1227	Ford Motor Company	\$143,533.00	\$134,533.00	12/29/1981		
		7700 Michigan Avenue					
City of Saline	1-1228	Ford Motor Company	\$178,142.00	\$114,354.00	12/29/1981		
		7700 Michigan Avenue					
City of Saline	1-1229	Ford Motor Company	\$61,461.00	\$30,731.00	12/29/1981		
		7700 Michigan Avenue					
City of Saline	1-2196	Clark Oil & Refining Corporation	\$2,881.00	\$2,881.00	12/29/1993		
		185 W. Michigan					
City of Saline	1-2221	Ford Motor Company	\$1,501,773.00	\$1,501,773.00	12/28/1995		
		7700 Michigan Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saline	1-2222	Ford Motor Company	\$183,133.00	\$183,133.00	12/29/1993		
		7700 Michigan Avenue					
City of Saline	1-2234	Ford Motor Company	\$86,177.00	\$21,545.00	12/29/1993		
		7700 Michigan Avenue					
City of Saline	1-2319	Ford Motor Company	\$143,081.00	\$143,081.00	12/29/1994		
		7700 Michigan Avenue					
City of Saline	1-2375	Ford Motor Company	\$388,750.00	\$388,750.00	12/28/1995		
		7700 Michigan Avenue					
City of Saline	1-2376	Ford Motor Company	\$87,188.00	\$87,188.00	12/28/1995		
		7700 Michigan Avenue					
City of Saline	1-2392	Ford Motor Company	\$5,650,000.00	\$1,347,168.00	12/28/1995		
		7700 Michigan Avenue					
City of Saline	1-2928	City of Saline	\$500,000.00	\$492,502.00	12/28/2001		
		247 Monroe Street					
City of Saline	NA	Ford Motor Company	\$8,386.00	\$0.00		1/19/1988	
		7700 Michigan Avenue					
City of Saline	NA	Ford Motor Company	\$38,769.00	\$0.00		1/19/1988	
		7700 Michigan Avenue					

	ERTIFICATE UMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Saline	NA	Ford Motor Company	\$27,217.00	\$0.00		12/20/1993	
		7700 Michigan Avenue					
City of Saline	NA	Ford Motor Company	\$44,650.00	\$0.00		12/21/1981	
		7700 Michigan Avenue					
City of Ypsilanti	1-0152	Ford Motor Company	\$446,385.00	\$84,715.00	12/31/1974		
		2 Stewart Street					
City of Ypsilanti	1-0430	Motor Wheel Corporation	\$164,309.00	\$118,039.00	12/30/1971		
		717 Norris Street					
City of Ypsilanti	1-1151	Ford Motor Company	\$99,000.00	\$99,000.00	12/29/1980		
		128 Factory Street					
City of Ypsilanti	NA	Ford Motor Company	\$38,998.00	\$0.00		12/30/1980	
		128 Factory Street					
City of Ypsilanti	NA	Gm - Powertrain Ypsilanti	\$9,615,350.00	\$0.00		12/27/2001	
		Po Box 935					
Pittsfield Township	1-3142	University Lithoprinters, Inc.	\$586,250.00	\$586,250.00	12/30/2003		
		4150 Varsity Dr.					
Sylvan Township	NA	Daimlerchrysler Corp.(chelsea Proving Grounds)	\$111,814,688.00	\$0.00		11/30/2004	
		3700 South M-52					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Ann Arbor	1-0593	Ann Arbor Construction Co	\$78,125.00	\$73,125.00	12/28/1973		
		1914 N. Main Street					
Township of Freedom	1-3825	Consumers Energy - Freedom Compressor Station	\$582,870.00	\$582,870.00	11/29/2016		12/18/2018
		12201 Pleasant Lake Road					
Township of Lodi	1-3607	Stoneco	\$50,734.00	\$50,734.00	9/20/2010		
		2575 S. Zeeb Rd.					
Township of Northfield	1-2399	Woodbridge Corporation	\$297,741.00	\$159,795.00	12/28/1995		
		435 Eight Mile					
Township of Pittsfield	1-0713	Meijer Inc	\$59,729.00	\$59,729.00	12/19/1975	5/11/1981	
		3825 Carpenter Road					
Township of Pittsfield	1-1555	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		4970 Washtenaw & Golfside					
Township of Salem	NA	B-f Gas Services, Inc.	\$20,110,024.00	\$0.00		12/30/1997	
		16011 W. Five Mile Rd.					
Township of Salem	NA	Gas Recovery Systems LLC	\$4,428,250.00	\$0.00		9/16/2009	
		10833 Five Mile Rd					
Township of Scio	1-2195	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		3535 Jackson Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Slyvan	NA	Chrysler Corporation	\$785,200.00	\$0.00		1/18/1977	
		3700 Chelsea Manchester					
Township of Superior	NA	Detroit Edison	\$140,000.00	\$0.00		12/19/1968	
		6000 First Street					
Township of Sylvan	1-2572	FCA Us LLC	\$24,664.00	\$9,239.00	12/30/1998		4/27/2015
		3700 South M-52					
Township of Ypsilanti	1-0117	Ford Motor Company	\$205,951.00	\$40,665.00	12/31/1974		
		Mckean & Textile Roads					
Township of Ypsilanti	1-0144	GMC Fisher Body Division	\$438,858.00	\$239,629.00	12/26/1967		
		Tyler Road					
Township of Ypsilanti	1-1026	GMC-hydra-matic Division	\$91,124.00	\$76,868.00	12/31/1978		
		Willow Run					
Township of Ypsilanti	1-1033	GMC-hydra-matic Division	\$839,965.00	\$839,965.00	2/20/1980		
		Willow Run					
Township of Ypsilanti	1-1556	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		1550 Holmes Rd & Ford					
Township of Ypsilanti	1-1557	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		1395 Ecorse & Harris St					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Ypsilanti	1-2197	Clark Oil & Refining Corporation	\$5,365.00	\$5,365.00	12/29/1993		
		215 Ecorse Road					
Township of Ypsilanti	1-2245	Webcraft Games, Inc.	\$632,499.00	\$540,623.00	12/29/1993		
		315 Airport Industiral Road					
Township of Ypsilanti	1-2618	Visteon	\$202,000.00	\$50,500.00	12/30/1998		
		Textile & Mckean Road					
Township of Ypsilanti	1-2619	Visteon	\$104,700.00	\$104,700.00	12/30/1998		
		Textile & Mckean Road					
Township of Ypsilanti	1-2671	Motors Liquidation Company	\$9,000,367.00	\$26,411.00	12/30/1998		12/21/2009
		Ecorse & Wiard Roads					
Township of Ypsilanti	1-3330	General Motors LLC	\$7,345,939.00	\$3,893,684.00	10/11/2006		12/21/2009
		Willow Run Plant					
Township of Ypsilanti	1-3471	General Motors LLC	\$621,317.00	\$615,405.00	8/19/2008		12/21/2009
		Willow Run Plant					
Township of Ypsilanti	1-3471-9	Motors Liquidation Company	\$621,317.00	\$5,912.00	8/19/2008		12/21/2009
		Willow Run Plant					
Township of Ypsilanti	1-3563	Ford Motor Company Rawsonville Components Plant	\$2,517,052.00	\$2,517,052.00	8/25/2009		
		10300 Textile Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Ypsilanti	NA	General Motors Corporation	\$2,103,626.00	\$0.00		5/24/1999	
		Ecorse & Wiard Roads					
Township of Ypsilanti	NA	General Motors Corporation	\$17,998,335.00	\$0.00		5/24/1999	
		Ecorse & Wiard Roads					
Township of Ypsilanti	NA	General Motors Powertrain	\$11,497,828.00	\$0.00		2/2/2000	
		Ecorse & Wiard Roads					
Township of Ypsilanti	NA	Visteon	\$17,500.00	\$0.00		12/29/1999	
		Textile & Mckean Road					
Township of Ypsilanti	NA	GMC Fisher Body Division	\$0.00	\$0.00		1/1/2000	
Township of Ypsilanti	NA	GMC Chevrolet Mtr. Div.	\$4,050.00	\$0.00		10/4/1966	
Ypsilanti Township	1-3219	General Motors LLC	\$10,907,290.00	\$4,791.00	11/30/2004		12/21/2009
		Willow Run Plant					
Ypsilanti Township	1-3219-9	Motors Liquidation Company	\$10,907,290.00	\$7,950,182.00	11/30/2004		12/21/2009
		Willow Run Plant					
Ypsilanti Township	1-3253	Ypsilanti Community Utilities Authority	\$2,759,655.00	\$2,759,655.00	10/25/2005		
		2777 State Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Ypsilanti Township	1-3272	Motors Liquidation Company	\$142,496.00	\$131,654.00	11/30/2005		12/21/2009
		Willow Run Plant					
Ypsilanti Township	1-3413	Motors Liquidation Company	\$23,725.00	\$23,725.00	10/2/2007		12/21/2009
		Willow Run Plant					
Ypsilanti Township	1-3414	General Motors LLC	\$1,408,489.00	\$1,219,421.00	10/2/2007		12/21/2009
		Willow Run Plant					
Ypsilanti Township	1-3414-9	Motors Liquidation Company	\$1,408,489.00	\$189,068.00	10/2/2007		12/21/2009
		Willow Run Plant					
Ypsilanti Township	NA	Gm-ypsilanti Powertrain	\$15,540,283.00	\$0.00		12/18/2000	
		Ecorse & Wiard Rds. Po Box 935					
Wayne							
City of Allen Park	1-0071	Ford Motor Company	\$326,451.00	\$60,772.00	12/30/1968		
		17000 Oakwood Blvd.					
City of Allen Park	1-2198	Clark Oil & Refining Corporation	\$7,153.00	\$7,153.00	12/29/1993		
		7200 Allen Road					
City of Allen Park	1-2932	Ford Motor Co Eng. Mfg. Dev.	\$53,880.00	\$53,880.00	12/28/2001		
		17000 Southfield Road					
City of Allen Park	1-2967	Ford Motor Co., Allen Park Test Lab.	\$234,170,800.00	\$234,170,800.00	12/28/2001	9/25/2012	
		1500 Enterprise Dr.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Allen Park	NA	Ford Motor Company	\$23,940,480.00	\$0.00		12/30/2003	
		1500 Enterprise Dr					
City of Belleville	1-1566	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		35 South St & Savage St.					
City of Dearborn	1-0101	Ford Motor Company	\$35,373,589.00	\$5,851,273.00	12/31/1978		
		River Rouge Plant					
City of Dearborn	1-0727	Ford Motor Company	\$162,687.00	\$51,903.00	3/12/1980		
		Rouge Plant					
City of Dearborn	1-0734	Ford Motor Company	\$616,939.00	\$448,609.00	12/30/1975	12/14/1979	
		Rouge Plant					
City of Dearborn	1-0930	Ford Motor Company	\$3,665.00	\$3,665.00	8/20/1979	12/14/1979	
		3001 Miller Road					
City of Dearborn	1-0931	Ford Motor Company	\$20,170.00	\$13,512.00	8/20/1979		
		21500 Oakwood Blvd					
City of Dearborn	1-0999	Rouge Steel Company	\$14,649,339.00	\$10,402,597.00	12/31/1978		
		Rouge Plant					
City of Dearborn	1-1046	Rouge Steel Company	\$1,336,451.00	\$594,542.00	12/27/1979		
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	1-1260	Ford Motor Company	\$31,273.00	\$9,892.00	12/29/1981		
		3900 Wyoming Avenue					
City of Dearborn	1-1298	Rouge Steel Company	\$160,116.00	\$160,116.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1299	Rouge Steel Company	\$126,881.00	\$126,881.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1301	Rouge Steel Company	\$478,890.00	\$140,044.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1302	Rouge Steel Company	\$117,016.00	\$117,016.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1304	Rouge Steel Company	\$1,108,259.00	\$1,108,259.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1305	Rouge Steel Company	\$115,047.00	\$115,047.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1307	Rouge Steel Company	\$45,871.00	\$45,871.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1308	Rouge Steel Company	\$17,103.00	\$17,103.00	12/29/1981		
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	1-1311	Rouge Steel Company	\$367,098.00	\$367,098.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1314	Rouge Steel Company	\$130,300.00	\$130,300.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1315	Rouge Steel Company	\$2,146,427.00	\$2,146,427.00	12/29/1981		
		3001 Miller Road					
City of Dearborn	1-1442	Rouge Steel Company	\$4,177,991.00	\$4,177,991.00	12/28/1983		
		3001 Miller Road					
City of Dearborn	1-1443	Rouge Steel Company	\$180,100.00	\$180,100.00	12/28/1983		
		3001 Miller Road					
City of Dearborn	1-1444	Rouge Steel Company	\$3,439,900.00	\$3,439,900.00	12/28/1983		
		3001 Miller Road					
City of Dearborn	1-1445	Rouge Steel Company	\$4,400,000.00	\$4,400,000.00	12/28/1983		
		3001 Miller Road					
City of Dearborn	1-1446	Rouge Steel Company	\$50,000.00	\$50,000.00	12/28/1983		
		3001 Miller Road					
City of Dearborn	1-1447	Ford Motor Company	\$1,063,344.00	\$985,969.00	12/28/1983		
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	1-1474	Ford Motor Company	\$30,000.00	\$30,000.00	12/6/1983		
		3001 Miller Road					
City of Dearborn	1-1477	Rouge Steel Company	\$427,527.00	\$4,400.00	12/28/1983		
		3001 Miller Road					
City of Dearborn	1-1567	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		1300 Southfield & Oakwood					
City of Dearborn	1-1706	Rouge Steel Company	\$2,497,819.00	\$2,097,667.00	12/30/1986		
		3001 Miller Road					
City of Dearborn	1-1711	Rouge Steel Company	\$327,000.00	\$167,588.00	12/30/1986		
		3001 Miller Road					
City of Dearborn	1-1713	Double Eagle Steel Coating Company	\$2,991,500.00	\$2,282,445.00	12/30/1987		
		3000 Miller Road					
City of Dearborn	1-1714	Rouge Steel Company	\$1,000,961.00	\$1,000,961.00	12/30/1986		
		3001 Miller Road					
City of Dearborn	1-1715	Rouge Steel Company	\$1,004,428.00	\$1,004,428.00	12/30/1986		
		3001 Miller Road					
City of Dearborn	1-1716	Rouge Steel Company	\$3,010,060.00	\$3,010,060.00	12/30/1986		
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	1-1774	Ford Motor Company	\$4,350,000.00	\$1,087,500.00	8/10/1988		
		3001 Miller Road					
City of Dearborn	1-1776	Ford Motor Company	\$28,982.00	\$28,982.00	8/10/1988		
		3001 Miller Road					
City of Dearborn	1-1783	Ford Motor Company	\$2,494,464.00	\$882,808.00	8/10/1988		
		3001 Miller					
City of Dearborn	1-1795	Rouge Steel Company	\$607,000.00	\$520,560.00	6/21/1988		
		3001 Miller Road					
City of Dearborn	1-1847	Rouge Steel Company	\$161,550.00	\$161,550.00	12/28/1989		
		3001 Miller Road					
City of Dearborn	1-1848	Rouge Steel Company	\$40,000.00	\$40,000.00	12/31/1990		
		3001 Miller Road					
City of Dearborn	1-1849	Rouge Steel Company	\$39,450.00	\$39,450.00	12/28/1989		
		3001 Miller Road					
City of Dearborn	1-2219	Ford Motor Company	\$3,812,377.00	\$3,685,467.00	12/29/1993		
		3001 Miller					
City of Dearborn	1-2220	Ford Motor Company	\$10,307,131.00	\$1,030,712.00	12/29/1993		
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	1-2296	Ford Motor Company	\$377,721.00	\$377,721.00	12/29/1994		
		3001 Miller Road					
City of Dearborn	1-2336	Rouge Steel Company	\$161,211.00	\$155,494.00	12/28/1995		
		3001 Miller Road					
City of Dearborn	1-2391	Ford Motor Company	\$2,648,056.00	\$5,348,056.00	12/28/1995		
		1701 Village Road					
City of Dearborn	1-2407	Ford Motor Company	\$2,565,891.00	\$1,242,509.00	12/30/1996		
		3001 Miller Road					
City of Dearborn	1-2443	Ford Motor Company	\$392,000.00	\$265,500.00	12/30/1996		
		3001 Miller Road					
City of Dearborn	1-2539	Ford Motor Company	\$2,760,000.00	\$2,760,000.00	12/30/1997		
		18901 Oakwood Blvd Dynamonmeter					
City of Dearborn	1-2695	Rouge Steel Company	\$459,000.00	\$459,000.00	12/29/1999		
		3001 Miller Road					
City of Dearborn	1-2723	Ford Motor Company	\$58,792,129.00	\$50,861,835.00	12/29/1999		
		3001 Miller Road					
City of Dearborn	1-2811	Rouge Steel Company	\$9,090,068.00	\$8,485,084.00	9/6/2000		
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	1-2877	Ford Motor Codearborn Engine Plt	\$2,015,887.00	\$1,621,770.00	12/28/2000		
		3001 Miller Road					
City of Dearborn	1-2878	Ford Motor Codearborn Engine Plt	\$155,076.00	\$155,076.00	12/28/2000		
		3001 Miller Road					
City of Dearborn	1-2884	Dearborn Industrial Generation LLC	\$17,569,688.00	\$10,036,282.00	1/7/2001		
		3001 Miller Road (rouge Complex)					
City of Dearborn	1-2886	Rouge Steel Company	\$1,951,773.00	\$1,951,560.00	12/28/2000		
		3001 Miller Road					
City of Dearborn	1-2918	Rouge Steel Company	\$3,932,656.00	\$3,932,656.00	8/29/2001		
		3001 Miller Road					
City of Dearborn	1-2947	Dearborn Industrial Generation, LLC	\$14,032,480.00	\$14,032,480.00	12/28/2001		
		3001 Miller Road (rouge Complex					
City of Dearborn	1-2975	Kenwal Steel Corporation	\$314,956.00	\$291,607.00	12/28/2001		
		8223 W. Warren Ave.					
City of Dearborn	1-3329	Severstal North America Inc	\$45,000,000.00	\$45,000,000.00	11/1/2006		
		3001 Miller Rd					
City of Dearborn	1-3492	Severstal North America	\$22,785,000.00	\$22,785,000.00	9/16/2008		
		3001 Miller Rd					

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City of Dearborn	1-3562	Ford Motor Company Dearborn Truck Plant	\$9,217,712.00	\$9,217,712.00	10/13/2009		
		3001 Miller Rd.					
City of Dearborn	1-3665	Ford Motor Company	\$2,475,921.00	\$2,475,921.00	10/31/2011		
		3001 Miller Rd.					
City of Dearborn	1-3667	Severstal Dearborn, LLC	\$10,301,465.00	\$10,301,465.00	12/20/2011		
		4001 Miller Rd.					
City of Dearborn	1-3668	Severstal Dearborn, LLC	\$790,000.00	\$790,000.00	12/20/2011		
		4001 Miller Rd.					
City of Dearborn	1-3855	Ford Motor Company	\$3,840,131.00	\$3,840,131.00	12/17/2019		
		1701 Village					
City of Dearborn	NA	Rouge Steel Company	\$366,937.00	\$0.00		12/28/1983	
		3001 Miller Road					
City of Dearborn	NA	Rouge Steel Company	\$6,050,000.00	\$0.00		12/28/1983	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$1,692,751.00	\$0.00		12/4/1975	
		Rouge Plant					
City of Dearborn	NA	Rouge Steel Company	\$302,225.00	\$0.00		12/28/1983	
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	NA	Rouge Steel Company	\$6,002,087.00	\$0.00		1/19/1988	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$58,500.00	\$0.00		1/19/1988	
		3001 Miller Road					
City of Dearborn	NA	Rouge Steel Company	\$142,900.00	\$0.00		12/28/1983	
		3001 Miller Road					
City of Dearborn	NA	Rouge Steel Company	\$1,090,538.00	\$0.00		12/6/1983	
		3001 Miller Road					
City of Dearborn	NA	Mercier Corporation	\$109,620.00	\$0.00		5/23/1972	
		3896 Roulo					
City of Dearborn	NA	Rouge Steel Company	\$4,000,000.00	\$0.00		12/28/1983	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$346,809.00	\$0.00		2/3/1982	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$84,141.00	\$0.00		12/29/1993	
		15000 Century Drive					
City of Dearborn	NA	Clippert Brick Co.	\$44,445.00	\$0.00		12/19/1968	
		3951 Wyoming Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	NA	M.e. Trucking Company	\$955,300.00	\$0.00		7/13/1993	
		3201 Schaefer					
City of Dearborn	NA	Ford Motor Company	\$2,567,420.00	\$0.00		12/30/1975	
		Rouge Plant					
City of Dearborn	NA	Ford Motor Company	\$39,010.00	\$0.00		2/3/1982	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$227,920.00	\$0.00		2/3/1982	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$201,841.00	\$0.00		2/3/1982	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$127,953.00	\$0.00		2/3/1982	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$306,026.00	\$0.00		2/3/1982	
		3001 Miller Road					
City of Dearborn	NA	Ford Motor Company	\$1,350,362.00	\$0.00		12/4/1975	
		Rouge Plant					
City of Dearborn	NA	Ford Motor Company	\$698,857.00	\$0.00		2/3/1982	
		3001 Miller Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Dearborn	NA	Ford Motor Company	\$614,304.00	\$0.00		2/3/1982	
		3001 Miller Road					
City of Dearborn	NA	4401 Wyoming LLC	\$160,099.00	\$0.00		11/29/2016	
		4401 Wyoming					
City of Dearborn	NA	Ford Motor Company	\$11,449,105.00	\$0.00		12/30/2003	
		2101 Village Rd.					
City of Dearborn Heights	1-1568	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		20015 Ann Arbor Tr & Ever					
City of Dearborn Heights	1-2200	Clark Oil & Refining Corporation	\$4,322.00	\$4,322.00	12/29/1993		
		21314 Van Born Road					
City of Dearborn Heights	1-2808	Central Wayne Energy Recovery Ltd	\$65,130,599.00	\$45,232,250.00	12/28/2001		
		4901 South Inkster Road					
City of Detriot	1-3307	Eq Detroit, Inc	\$109,105.00	\$109,105.00	8/29/2006		
		1923 Frederick Street					
City of Detroit	1-0003	DTE Electric Company	\$2,293,576.00	\$1,950,247.00	10/13/1969		5/13/2013
		6603 Jefferson Avenue					
City of Detroit	1-0004	DTE Electric Company	\$1,860,263.00	\$892,625.00	11/5/1986		5/13/2013
		200 Lycaste Avenue					

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City of Detroit	1-0005	DTE Electric Company	\$94,812.00	\$48,117.00	4/7/1966		5/13/2013
		42 Willis Avenue					
City of Detroit	1-0006	DTE Electric Company	\$2,034,827.00	\$1,923,122.00	10/13/1969		5/13/2013
		535 Madison Avenue					
City of Detroit	1-0009	Detroit Steel Corporation	\$9,573.00	\$9,573.00	4/15/1966		
		1025 South Oakwood					
City of Detroit	1-0019	Kelsey Hayes Company	\$405,232.00	\$370,341.00	6/3/1966		
City of Detroit	1-0020	Apex Foundry Company	\$44,237.00	\$44,237.00	6/3/1966		
City of Detroit	1-0051	The Budd Company	\$1,042,090.00	\$1,042,090.00	4/26/1968		
		12141 Charlevoix Avenue					
City of Detroit	1-0090	Allied Chemical Corp.	\$54,077.00	\$45,077.00	12/29/1966		
City of Detroit	1-0091	King Coffee Div of Tea &	\$10,550.00	\$10,550.00	12/29/1966		
		2777 Edsel Ford Expy West					
City of Detroit	1-0092	Daimlerchrysler Corporation	\$0.00	\$56,428.00	12/26/1967		
		6700 Lynch Road					

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City of Detroit	1-0104	GMC Cadillac Mtr. Car Div	\$1,754,655.00	\$1,095,644.00	12/26/1967	12/21/2009	
City of Detroit	1-0105	GMC Fisher Body Division	\$597,727.00	\$484,819.00	12/7/1966	12/21/2009	
		6307 West Fort Street					
City of Detroit	1-0106	GMC Fisher Body Division	\$501,717.00	\$280,109.00	1/24/1974	12/21/2009	
		Fort St & Westend Ave.					
City of Detroit	1-0107	American Axle & Mfg., Inc.	\$17,534.00	\$17,534.00	5/23/1994		
		1840 Holbrook Avenue					
City of Detroit	1-0108	American Axle & Mfg., Inc.	\$40,948.00	\$40,948.00	5/23/1994		
		1840 Holbrook Avenue					
City of Detroit	1-0109	American Axle & Mfg., Inc.	\$6,800.00	\$6,800.00	5/23/1994		
		1840 Holbrook Avenue					
City of Detroit	1-0110	American Axle & Mfg., Inc.	\$19,327.00	\$19,327.00	5/23/1994		
		1840 Holbrook Avenue					
City of Detroit	1-0111	American Axle & Mfg., Inc.	\$20,325.00	\$20,325.00	5/23/1994		
		1840 Holbrook Avenue					
City of Detroit	1-0112	American Axle & Mfg., Inc.	\$46,732.00	\$13,963.00	4/23/1994		
		1840 Holbrook Avenue					

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City of Detroit	1-0114	Chrysler Corporation	\$0.00	\$3,221,377.00	2/10/1967		
		6425 Huber Avenue					
City of Detroit	1-0119	Superior Tea & Coffee Co.	\$6,306.00	\$6,106.00	11/15/1967		
		2777 Edsel Ford Freeway W					
City of Detroit	1-0133	American Axle & Mfg., Inc.	\$6,709.00	\$5,009.00	5/23/1994		
		1840 Holbrook Avenue					
City of Detroit	1-0140	Daimlerchrysler Corporation	\$199,979.00	\$9,995.00	12/26/1967	10/13/2009	
		20300 Mound Road					
City of Detroit	1-0141	Daimlerchrysler Corporation	\$61,413.00	\$29,156.00	12/26/1967	10/13/2009	
		12340 Oakland Avenue					
City of Detroit	1-0148	GMC Fisher Body Division	\$93,385.00	\$69,214.00	12/26/1967	12/21/2009	
		6051 Hastings Street					
City of Detroit	1-0212	Daimlerchrysler Corporation	\$29,350.00	\$0.00	12/30/1968		
		9400 Mcgraw					
City of Detroit	1-0237	Master Metals Division	\$18,753.00	\$8,153.00	11/29/1971		
		4700 East Nevada					
City of Detroit	1-0246	Detroit Rendering Company	\$224,128.00	\$150,322.00	12/28/1973		
		1941 Frederick Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-0255	GMC Fisher Body Division	\$73,721.00	\$54,383.00	4/13/1972	12/21/2009	
		601 Piquette Avenue					
City of Detroit	1-0273	Arco Die Cast & Metals	\$91,213.00	\$82,248.00	12/20/1971		
		1891 Trombly					
City of Detroit	1-0278	Wayne Soap Company	\$95,000.00	\$60,665.00	12/31/1970		
		700 Leigh Avenue					
City of Detroit	1-0295	Detroit Lime Company	\$592,043.00	\$592,043.00	12/29/1972		
		125 South Dix					
City of Detroit	1-0305	Scott Paper Co	\$357,500.00	\$165,773.00	12/3/1974		
		9125 West Jefferson Ave					
City of Detroit	1-0319	Kahl Iron Foundry Inc	\$101,495.00	\$101,495.00	12/31/1970		
		2503 Twenty Second Street					
City of Detroit	1-0324	Cross & Peters Company	\$7,896.00	\$7,896.00	12/23/1970		
		10148 Gratiot Avenue					
City of Detroit	1-0360	American Motors Corp.	\$76,750.00	\$76,750.00	12/31/1970		
		14250 Plymouth Road					
City of Detroit	1-0366	G.R.A. Realty Company	\$31,587.00	\$10,140.00	7/16/1971		
		2645 East Grand Blvd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-0385	Michigan Chrome & Chem.	\$35,109.00	\$34,143.00	7/16/1971		
		8615 Grinnell Avenue					
City of Detroit	1-0504	St Marys Peerless Cement Co.	\$9,277,381.00	\$7,359,881.00	3/7/1989		
		100 South Forman Avenue					
City of Detroit	1-0512	Revere Copper & Brass Inc	\$229,233.00	\$229,233.00	11/29/1973		
		5851 West Jefferson Ave					
City of Detroit	1-0563	Detroit Coke Corporation	\$8,147,000.00	\$2,077,763.00	4/20/1981		
		7819 West Jefferson Ave.					
City of Detroit	1-0574	GMC-parts Divison	\$45,592.00	\$45,592.00	1/20/1975	12/21/2009	
		5140 Riopelle Street					
City of Detroit	1-0594	Arco Die Cast & Metals	\$44,023.00	\$39,944.00	5/13/1974		
		1891 Trombly Street					
City of Detroit	1-0599	Chrysler Corporation	\$1,212,655.00	\$110,000.00	11/8/1974	10/11/2001	
		11631 Mack Avenue					
City of Detroit	1-0609	DTE Electric Company	\$3,346,704.00	\$3,346,704.00	12/2/1974		5/13/2013
		200 Lycaste Avenue					
City of Detroit	1-0611	GMC-fisher Body Division	\$93,424.00	\$89,639.00	5/13/1974	12/21/2009	
		6307 West Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-0612	GMC-fisher Body Division	\$97,599.00	\$90,308.00	11/8/1974	12/21/2009	
		6307 West Fort Street					
City of Detroit	1-0613	GMC-fisher Body Division	\$42,412.00	\$40,765.00	11/8/1974	12/21/2009	
		6307 West Fort Street					
City of Detroit	1-0614	GMC-fisher Body Division	\$284,106.00	\$262,568.00	11/8/1974	12/21/2009	
		6307 West Fort Street					
City of Detroit	1-0615	GMC-fisher Body Division	\$40,000.00	\$36,000.00	11/8/1974	12/21/2009	
		6307 West Fort Street					
City of Detroit	1-0616	DTE Electric Company	\$8,379,455.00	\$8,379,455.00	12/2/1974		5/13/2013
		6603 Jefferson Avenue W					
City of Detroit	1-0619	DTE Electric Company	\$2,486,673.00	\$2,486,673.00	12/2/1974		5/13/2013
		535 Madison Avenue					
City of Detroit	1-0625	Wolverine Foundry Supply	\$14,754.00	\$10,974.00	12/19/1975		
		14325 Wyoming Avenue					
City of Detroit	1-0636	Permalastic Products Co	\$20,069.00	\$13,678.00	12/3/1974		
		15800 Tireman Avenue					
City of Detroit	1-0639	GMC-fisher Body Division	\$158,555.00	\$146,347.00	11/8/1974	12/21/2009	
		6307 West Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-0644	Auto-shred of Michigan	\$149,619.00	\$96,619.00	12/3/1974		
		11360 E. Eight Mile Road					
City of Detroit	1-0662	Quaker Chemical Company	\$35,870.00	\$26,425.00	12/31/1974		
		14301 Birwood Avenue					
City of Detroit	1-0671	Marathon Oil Company	\$5,731,188.00	\$3,353,576.00	11/10/1975		
		1300 South Fort Street					
City of Detroit	1-0690	Rickel Malting Co Inc	\$6,797.00	\$4,773.00	11/12/1975		
		1824 Adelaide Street					
City of Detroit	1-0721	Kelsey Hayes Company	\$272,641.00	\$65,200.00	12/30/1975		
		6100 Mcgraw Avenue					
City of Detroit	1-0730	National Metal Processing	\$43,249.00	\$17,221.00	12/11/1975		
		3105 Beaufait					
City of Detroit	1-0731	Lloyd A Fry Roofing Co	\$132,200.00	\$132,200.00	12/31/1976		
		12500 Stocker Avenue					
City of Detroit	1-0786	GMC-fisher Body Division	\$30,747.00	\$15,374.00	12/30/1975	12/21/2009	
		6307 West Fort Street					
City of Detroit	1-0788	DTE Electric Company	\$1,327,900.00	\$1,327,900.00	12/30/1975		5/13/2013
		535 Madison Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-0789	DTE Electric Company	\$1,108,438.00	\$1,108,438.00	10/28/1981		5/13/2013
		42 Willis Avenue					
City of Detroit	1-0807	Parke Davis & Company	\$103,330.00	\$103,330.00	9/12/1977		
		Joseph Campau @ The River					
City of Detroit	1-0810	Parke Davis & Company	\$14,080.00	\$14,080.00	12/31/1976		
		Joseph Campau @ The River					
City of Detroit	1-0814	GMC-fisher Body Division	\$46,141.00	\$42,054.00	12/31/1976	12/21/2009	
		6307 West Fort Street					
City of Detroit	1-0821	Rickel Malting Co Inc	\$336,000.00	\$328,146.00	12/31/1976		
		1824 Adelaide Street					
City of Detroit	1-0852	Daimlerchrysler Corporation	\$3,133,073.00	\$708,301.00	12/31/1976	10/11/2001	
		6600 Lynch Road					
City of Detroit	1-0875	McLouth Steel Corporation	\$363,375.00	\$269,153.00	12/30/1977		
		300 South Livernois					
City of Detroit	1-0917	City of Detroit	\$1,966,568.00	\$1,966,568.00	12/30/1977		
		5425 West Jefferson					
City of Detroit	1-0932	DTE Electric Company	\$13,254,687.00	\$13,228,687.00	12/4/1986		5/13/2013
		200 Lycaste Avenue					

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City of Detroit	1-0960	Barry Steel Corporation	\$81,070.00	\$60,450.00	12/27/1978		
		7007 Intervale					
City of Detroit	1-1023	Detroit Coke Corporation	\$1,120,000.00	\$1,120,000.00	4/20/1981		
		7819 West Jefferson Ave.					
City of Detroit	1-1024	Detroit Coke Corporation	\$1,600,000.00	\$1,590,000.00	4/20/1981		
		7819 West Jefferson Ave.					
City of Detroit	1-1064	Ajax Materials Corp.	\$70,121.00	\$70,121.00	12/27/1979		
		5700 E. Nevada					
City of Detroit	1-1093	Detroit Lime Company	\$1,516,500.00	\$1,435,840.00	4/1/1980		
		125 South Dix Avenue					
City of Detroit	1-1128	International Salt Co.	\$90,272.00	\$90,272.00	12/29/1980		
		12841 Sanders Street					
City of Detroit	1-1129	GMC Cadillac Motor Div.	\$2,707,088.00	\$2,257,123.00	12/29/1981	12/21/2009	
		2860 Clark Avenue					
City of Detroit	1-1134	GMC-fisher Body Division	\$2,901,053.00	\$1,979,887.00	5/18/1981	12/21/2009	
		Fort Street & Westend Ave					
City of Detroit	1-1178	Industrial Smelting Co	\$356,787.00	\$327,175.00	11/3/1982		
		19430 Mt. Elliott					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-1219	Cross & Peters Company	\$60,516.00	\$57,128.00	4/20/1981		
		10148 Gratiot Avenue					
City of Detroit	1-1223	Fire-rite Inc.	\$8,674.00	\$8,424.00	9/29/1981		
		13801 Lyndon Avenue					
City of Detroit	1-1231	Arco Alloy's Corporation	\$202,482.00	\$202,482.00	12/21/1981		
		1891 Trombly					
City of Detroit	1-1278	Detroit Coke Corporation	\$3,360,254.00	\$3,350,254.00	12/29/1981		
		7819 West Jefferson					
City of Detroit	1-1279	DTE Electric Company	\$375,606.00	\$375,607.00	11/5/1986		5/13/2013
		200 Lycaste Avenue					
City of Detroit	1-1280	DTE Electric Company	\$279,988.00	\$279,988.00	12/29/1981		5/13/2013
		6603 W Jefferson Avenue					
City of Detroit	1-1283	DTE Electric Company	\$569,650.00	\$569,650.00	12/29/1981		5/13/2013
		42 Willis Avenue					
City of Detroit	1-1320	Aristo Corporation	\$46,893.00	\$46,893.00	3/2/1983		
		17350 Ryan Road					
City of Detroit	1-1354	Marathon Oil Company	\$105,220.00	\$36,220.00	11/3/1982		
		1300 South Fort Street					

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City of Detroit	1-1359	Marblehead Lime Company	\$3,586,233.00	\$3,545,500.00	12/29/1982		
		9785 Brennan Avenue					
City of Detroit	1-1366	General Motors LLC	\$25,554,875.00	\$18,032,831.00	11/3/1982		12/21/2009
		2500 East Grand Blvd.					
City of Detroit	1-1394	GMC Chevrolet Detroit Assembly	\$91,000.00	\$91,000.00	12/29/1982	12/21/2009	
		601 Piquette					
City of Detroit	1-1395	GMC Chevrolet Detroit Assembly	\$43,500.00	\$43,500.00	12/29/1982	12/21/2009	
		601 Piquette					
City of Detroit	1-1396	GMC Chevrolet Detroit Assembly	\$293,100.00	\$293,100.00	12/29/1982	12/21/2009	
		601 Piquette					
City of Detroit	1-1433	Marathon Petroleum Co	\$2,663,167.00	\$2,579,182.00	12/29/1982		
		12700 Toronto Street					
City of Detroit	1-1449	American Axle & Mfg., Inc.	\$22,000.00	\$15,700.00	5/23/1994		
		1840 Holbrook					
City of Detroit	1-1483	American Axel & Mfg., Inc.	\$59,230.00	\$54,530.00	5/23/1994		
		1840 Holbrook Avenue					
City of Detroit	1-1569	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		15439 Schoolcraft & Green					

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City of Detroit	1-1570	Marathon Petroleum Co	\$5,705.00	\$5,705.00	12/30/1984		
		328 West Congress & Cass					
City of Detroit	1-1571	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		3201 Gratiot & Mack					
City of Detroit	1-1572	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		14530 W Mcnichols & Hubb.					
City of Detroit	1-1573	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		19025 Telegraph & 7 Mile					
City of Detroit	1-1574	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		16100 Greenfield & Pur.					
City of Detroit	1-1575	Marathon Petroleum Co	\$5,705.00	\$5,705.00	12/30/1984		
		17100 Livernois & Mcnich.					
City of Detroit	1-1576	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		17040 E Warren & Cadieux					
City of Detroit	1-1577	Marathon Petroleum Co.	\$3,423.00	\$3,423.00	12/30/1984		
		13555 W Chicago & Schaefe					
City of Detroit	1-1578	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		10010 Puritan & Wyoming					

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City of Detroit	1-1579	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		13600 E 8 MI & Schoenherr					
City of Detroit	1-1614	Asphalt Products Company	\$539,629.00	\$410,632.00	12/30/1984		
		670 South Dix					
City of Detroit	1-1664	Cross And Peters Company	\$67,530.00	\$67,530.00	12/30/1985		
		10148 Gratiot Avenue					
City of Detroit	1-1678	Daimlerchrysler Corporation	\$78,476.00	\$70,826.00	12/30/1986	10/11/2001	
		3675 East Outer Drive					
City of Detroit	1-1685	Daimlerchrysler Corporation	\$906,377.00	\$742,357.00	12/30/1986		9/8/1999
		20300 Mound Road					
City of Detroit	1-1696	Daimlerchrysler Corporation	\$1,816,187.00	\$446,743.00	12/17/1986		9/8/1999
		12200 East Jefferson					
City of Detroit	1-1703	Owens-corning Fiberglas	\$107,832.00	\$107,832.00	12/4/1986		
		12500 Stocker Avenue					
City of Detroit	1-1705	Verndale Products Inc	\$115,743.00	\$115,743.00	12/17/1986		
		8445 Lyndon					
City of Detroit	1-1712	City of Detroit	\$25,897,000.00	\$21,510,250.00	12/30/1986		
		9300 West Jefferson					

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City of Detroit	1-1736	Cross & Peters Company	\$43,993.00	\$21,997.00	12/30/1987		
		10148 Gratiot Avenue					
City of Detroit	1-1826	Ajax Materials Corporation	\$371,314.00	\$352,589.00	12/29/1988		
		5700 East Nevada					
City of Detroit	1-1954	Greater Detroit Resource Recovery	\$406,650,139.00	\$291,865,995.00	6/25/1991		
		5700 Russell Street					
City of Detroit	1-2016	City Disposal Systems Inc.	\$207,518.00	\$207,518.00	12/30/1997		
		1550 Harper					
City of Detroit	1-2038	FCA Us LLC	\$93,385,260.00	\$65,936,941.00	12/30/1998		4/27/2015
		2101 Conner Avenue					
City of Detroit	1-2040	Minnesota MIning & Mfg. Company	\$2,978,875.00	\$2,978,875.00	12/30/1991		
		11900 Eight Mile E.					
City of Detroit	1-2089	City Environmental Inc.	\$63,947.00	\$53,882.00	12/30/1992		
		1923 Frederick					
City of Detroit	1-2269	Dynecol, Inc. Sub of Pvs Chemicals	\$302,859.00	\$288,349.00	12/29/1993		
		6520 Georgia Street					
City of Detroit	1-2338	Marathon Oil Company	\$354,000.00	\$354,000.00	12/28/1995		
		12700 Toronto Street					

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City of Detroit	1-2423	Detroit International Bridge Co.	\$1,347,193.00	\$659,309.00	12/30/1996		
		3120 West Jefferson Avenue					
City of Detroit	1-2439	Sybill, Inc.	\$1,099,897.00	\$109,002.00	12/30/1998		
		111 MIlitary					
City of Detroit	1-2504	Eq Detroit	\$7,421,708.00	\$4,710,858.00	12/30/1997	8/19/2008	
		1923 Frederick St.					
City of Detroit	1-2531	Eq Detroit	\$7,952,297.00	\$7,952,297.00	12/30/1997		
		1923 Frederick Street					
City of Detroit	1-2535	Detroit International Bridge Co.	\$687,190.00	\$351,753.00	12/30/1997		
		3120 W. Jefferson Ave.					
City of Detroit	1-2573	FCA Us LLC	\$258,955.00	\$258,955.00	12/30/1998		4/27/2015
		3675 E. Outer Drive					
City of Detroit	1-2691	Detroit International Bridge Co.	\$142,675.00	\$103,856.00	11/23/1999		
		3120 W. Jefferson Ave.					
City of Detroit	1-2692	Detroit International Bridge Co.	\$264,346.00	\$217,114.00	11/23/1999		
		3120 W. Jefferson Ave.					
City of Detroit	1-2728	Daimlerchrysler Corp	\$13,000.00	\$3,250.00	12/29/1999	10/13/2009	
		14250 Plymouth Road					

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City of Detroit	1-2744	DTE Electric Company	\$3,296,000.00	\$3,296,000.00	12/29/1999		5/13/2013
		6911 W Jefferson Avenue					
City of Detroit	1-2910	Holnam Inc.	\$37,817.00	\$24,125.00	9/26/2001		
		2652 W. Atwater					
City of Detroit	1-2926	FCA Us LLC	\$674,421.00	\$3,336,586.00	12/28/2001		4/27/2015
		2101 Conner Ave.					
City of Detroit	1-2972	FCA Us LLC	\$3,427,290.00	\$3,427,290.00	12/28/2001		4/27/2015
		11570 Warren E.					
City of Detroit	1-3008	DTE Electric Company	\$9,972,686.00	\$9,972,686.00	12/30/2002		5/13/2013
		200 Lycaste Avenue					
City of Detroit	1-3025	FCA Us LLC	\$64,155,826.00	\$98,827,207.00	12/30/2002		4/27/2015
		2101 Conner Avenue					
City of Detroit	1-3026	FCA Us LLC	\$24,137,819.00	\$24,060,731.00	12/30/2002		4/27/2015
		4000 St. Jean					
City of Detroit	1-3027	FCA Us LLC	\$5,968,726.00	\$4,468,726.00	12/30/2002	9/18/2017	4/27/2015
		6700 Lynch Road					
City of Detroit	1-3170	Psc - Notrtru, Inc.	\$1,295,143.00	\$1,287,143.00	11/30/2004		
		421 Lycaste					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-3275	General Motors LLC	\$7,195,086.00	\$6,412,069.00	11/30/2005		12/21/2009
		2500 E General Motors Blvd					
City of Detroit	1-3283	FCA Us LLC	\$320,740.00	\$160,370.00	11/30/2005	9/18/2017	4/27/2015
		6700 Lynch Road					
City of Detroit	1-3304	Environmental Quality Company	\$1,985,000.00	\$1,985,000.00	5/8/2006		
		1923 Frederick St.					
City of Detroit	1-3311	General Motors LLC	\$2,338,315.00	\$2,338,315.00	10/11/2006		12/21/2009
		2500 E General Motors Blvd					
City of Detroit	1-3326	Marathon Petroleum Co LLC	\$36,395,201.00	\$21,265,144.00	11/29/2006		8/21/2018
		1300 South Fort Street					
City of Detroit	1-3326-09	Detroit Refining Logistics LLC	\$36,395,201.00	\$505,790.00	11/29/2006		8/21/2018
		1300 South Fort Street					
City of Detroit	1-3408	General Motors LLC	\$117,219.00	\$95,817.00	10/2/2007		12/21/2009
		2500 East General Motors Blvd					
City of Detroit	1-3409	General Motors LLC	\$2,311,340.00	\$2,311,340.00	10/2/2007		12/21/2009
		2500 East General Motors Blvd					
City of Detroit	1-3443	Mplx Terminals LLC	\$320,000.00	\$160,000.00	10/27/2008		6/6/2017
		12700 Toronto Street					

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City of Detroit	1-3525	St. Marys Cement Inc. (detroit Plant)	\$1,371,200.00	\$1,371,200.00	9/16/2009	4/14/2009	
		9333 Dearborn St.					
City of Detroit	1-3567	Cadillac Asphalt, LLC	\$1,297,667.00	\$324,417.00	12/21/2009		
		670 S. Dix Rd.					
City of Detroit	1-3576	Quaker Chemical Corp.	\$1,063,910.00	\$988,910.00	10/13/2009		
		14301 Birwood Ave.					
City of Detroit	1-3621	Marathon Petroleum Company LLC	\$8,000,000.00	\$8,084,011.00	10/26/2010		
		1300 S. Fort St.					
City of Detroit	1-3643	FCA Us LLC	\$6,279,200.00	\$6,279,200.00	12/20/2010		4/27/2015
		2101 Conner Ave.					
City of Detroit	1-3721	Marathon Petroleum Company LP	\$19,485,900.00	\$19,485,900.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3722	Marathon Petroleum Company LP	\$22,291,922.00	\$22,291,922.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3723	Marathon Petroleum Company LP	\$13,640,716.00	\$13,640,716.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3724	Marathon Petroleum Company LP	\$47,443,025.00	\$47,443,025.00	12/16/2013		
		1300 Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-3725	Marathon Petroleum Company LP	\$1,675,927.00	\$1,675,927.00	8/27/2013		
		1300 Fort Street					
City of Detroit	1-3726	Marathon Petroleum Company LP	\$1,008,531.00	\$1,008,531.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3727	Marathon Petroleum Company LP	\$525,095.00	\$507,128.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3728	Marathon Petroleum Company LP	\$44,690.00	\$40,567.00	11/4/2013		
		1300 Fort Street					
City of Detroit	1-3729	Marathon Petroleum Company LP	\$729,543.00	\$724,337.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3730	Marathon Petroleum Company LP	\$280,896,734.00	\$85,246,316.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3731	Marathon Petroleum Company LP	\$3,445,379.00	\$3,445,379.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3734	Marathon Petroleum Company LP	\$7,140,777.00	\$7,140,777.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3735	Marathon Petroleum Company LP	\$155,536,633.00	\$154,689,985.00	12/16/2013		
		1300 Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-3736	Marathon Petroleum Company LP	\$31,252,832.00	\$31,252,832.00	12/16/2013		
		1300 Fort Street					
City of Detroit	1-3775	Marathon Petroleum Company LP	\$11,427,718.00	\$9,523,099.00	12/16/2014		
		1300 Fort Street					
City of Detroit	1-3776	Marathon Petroleum Company LP	\$3,986,185.00	\$3,986,185.00	12/16/2014		
		1300 Fort Street					
City of Detroit	1-3777	Marathon Petroleum Company LP	\$618,504.00	\$618,504.00	12/16/2014		
		1300 Fort Street					
City of Detroit	1-3778	Marathon Petroleum Company LP	\$570,633.00	\$570,633.00	12/16/2014		
		1300 Fort Street					
City of Detroit	1-3778-09	Detroit Refining Logistics LLC	\$1,668,184.00	\$1,668,184.00			8/21/2018
		1300 Fort Street					
City of Detroit	1-3779	Marathon Petroleum Company LP	\$836,849.00	\$836,849.00	10/13/2014		
		1300 Fort Street					
City of Detroit	1-3781	Marathon Petroleum Company LP	\$14,190,083.00	\$13,293,283.00	12/16/2014		
		1300 Fort Street					
City of Detroit	1-3782	Marathon Petroleum Company LP	\$21,170,985.00	\$10,585,493.00	12/16/2014		
		1300 Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-3783	Marathon Petroleum Company LP	\$3,313,394.00	\$3,313,394.00	12/16/2014		
		1300 Fort Street					
City of Detroit	1-3784	Marathon Petroleum Company LP	\$878,628.00	\$878,628.00	12/16/2014		
		1300 Fort Street					
City of Detroit	1-3801	Marathon Petroleum Company LP	\$382,810.00	\$382,810.00	12/16/2015		
		1300 Fort Street					
City of Detroit	1-3802	Marathon Petroleum Company LP	\$3,651,700.00	\$3,651,700.00	12/16/2015		
		1300 Fort Street					
City of Detroit	1-3809	Marathon Petroleum Company LP	\$74,607.00	\$74,607.00	12/16/2015		
		1300 Fort Street					
City of Detroit	1-3811	Global Titanium, Inc.	\$930,376.00	\$930,376.00	12/16/2015		
		19300 Filer Street					
City of Detroit	1-3828	Marathon Petroleum Company LP	\$154,889.00	\$154,889.00	11/29/2016		
		1300 S Fort Street					
City of Detroit	1-3829	Marathon Petroleum Company LP	\$263,016.00	\$263,016.00	11/29/2016		
		1300 S Fort Street					
City of Detroit	1-3830	Marathon Petroleum Company LP	\$392,059.00	\$392,059.00	11/29/2016		
		1300 S Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-3831	Marathon Petroleum Company LP	\$1,059,527.00	\$1,059,527.00	11/29/2016		
		1300 S Fort Street					
City of Detroit	1-3833	Marathon Petroleum Company LP	\$18,806,661.00	\$9,403,330.00	12/12/2017		
		1300 S Fort Street					
City of Detroit	1-3840	Marathon Petroleum Company LP	\$2,859,097.00	\$2,859,097.00	12/18/2018		
		1300 S Fort Street					
City of Detroit	1-3850	Marathon Petroleum Company LP	\$34,479,000.00	\$44,205,000.00	12/17/2019		
		1300 Fort Street					
City of Detroit	1-3851	Marathon Petroleum Company LP	\$988,509.00	\$988,509.00	12/17/2019		
		1300 Fort Street					
City of Detroit	1-3852	Marathon Petroleum Company LP	\$12,393,056.00	\$12,279,656.00	12/17/2019		
		1300 Fort Street					
City of Detroit	1-3857	Marathon Petroleum Company LP	\$280,000.00	\$280,000.00	12/17/2019		
		1300 Fort Street					
City of Detroit	1-3858	Marathon Petroleum Company LP	\$174,658.00	\$174,658.00	12/15/2020		
		1300 Fort Street					
City of Detroit	NA	Modern Waste Removal Inc	\$57,888.00	\$0.00		3/31/1972	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	NA	Chrysler Corporation	\$1,409,801.00	\$0.00		11/13/1975	
		6450 East Eight Mile Rd					
City of Detroit	NA	GMC-fisher Body Division	\$90,000.00	\$0.00		1/22/1976	
		6307 West Fort Street					
City of Detroit	NA	Central Iron Foundry Co.	\$181,978.00	\$0.00		2/19/1976	
		240 Orleans Street					
City of Detroit	NA	Peerless Division	\$280,000.00	\$0.00		3/7/1989	
		9785 Brennan Avenue					
City of Detroit	NA	GMC Chevrolet Mtr. Div.	\$15,383.00	\$0.00		10/3/1966	
City of Detroit	NA	Detroit Steel Corporation	\$100,059.00	\$0.00		1/5/1966	
		1025 South Oakwood					
City of Detroit	NA	Detroit Edison Company	\$54,258.00	\$0.00		1/5/1966	
		331 Congress Street W.					
City of Detroit	NA	Superior Potato Chips Inc	\$55,653.00	\$0.00		1/29/1980	
		14245 Birwood Avenue					
City of Detroit	NA	Cord Laboratories Inc.	\$27,173.00	\$0.00		11/21/1968	
		19191 Filer Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	NA	Detroit Edison Company	\$18,048.00	\$0.00		1/5/1966	
		555 Baltimore Ave. W.					
City of Detroit	NA	National Gypsum Company	\$55,069.00	\$0.00		7/6/1967	
		1500 East Atwater Street					
City of Detroit	NA	Knight Newspapers Inc	\$79,000.00	\$0.00		11/1/1968	
		321 West Lafayette					
City of Detroit	NA	GMC Chevrolet Mtr. Div.	\$19,590.00	\$0.00		12/9/1966	
City of Detroit	NA	Parke Davis & Company	\$77,000.00	\$0.00		2/28/1968	
		Joseph Campau At River					
City of Detroit	NA	GMC Chevrolet Mtr. Div.	\$11,447.00	\$0.00		12/9/1966	
City of Detroit	NA	Budd Company	\$380,200.00	\$0.00		10/16/1967	
City of Dotroit	NA	GMC Chevrolet Mtr. Div.	\$8,435.00	\$0.00		12/9/1966	
City of Detroit	IVA	GIVIC CHEVIOLET MILL DIV.	\$0, <del>4</del> 33.00	φυ.υυ		12/9/1900	
City of Detroit	NA	GMC Cadillac Mtrs Car Div	\$122,000.00	\$0.00		12/29/1967	
•		5140 Riopelle Street	. ,				

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	NA	Allen Industries Inc.	\$36,626.00	\$0.00		4/11/1969	
		1927 Leland					
City of Detroit	NA	GMC Chevrolet Mtr. Div.	\$15,383.00	\$0.00		10/3/1966	
City of Detroit	NA	Riley Stoker Corporation	\$216,668.00	\$0.00		11/1/1968	
		101 Walker Street					
City of Detroit	NA	Commonwealth Industries	\$16,309.00	\$0.00		12/14/1981	
		5900 Commonwealth					
City of Detroit	NA	Marathon Petroleum Company LP	\$43,467.00	\$0.00		12/16/2015	
		1300 Fort Street					
City of Detroit	NA	Daimler Chrysler Corporation	\$12,394,395.00	\$0.00		11/1/2006	
		2101 Conner Ave					
City of Detroit	NA	Marathon Petroleum Company LP	\$132,404.00	\$0.00		12/16/2015	
		1300 Fort Street					
City of Detroit	NA	Marathon Petroleum Company LP	\$5,105,410.00	\$0.00		12/16/2013	
		1300 Fort Street					
City of Detroit	NA	Marathon Petroleum Company LP	\$29,735,317.00	\$0.00		12/16/2013	
		1300 Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	NA	Marathon Petroleum Company LP	\$37,680,301.00	\$0.00		12/16/2013	
		1300 Fort Street					
City of Ecorse	1-0028	United States Steel Corporation	\$3,865,177.00	\$3,537,477.00	12/31/1969		
		Tecumseh Road					
City of Ecorse	1-0029	Great Lakes Steel Corporation	\$0.00	\$0.00	12/5/1975		
		Tecumseh Road					
City of Ecorse	1-0118	Great Lakes Steel Division	\$141,745.00	\$141,745.00	11/15/1967		
		Tecumseh Road					
City of Ecorse	1-0280	Great Lakes Steel Corporation	\$0.00	\$0.00		2/4/1970	
		B Furnace					
City of Ecorse	1-0281	Great Lakes Steel Corporation	\$0.00	\$0.00		2/4/1970	
		A Furnace					
City of Ecorse	1-0282	United States Steel Corporation	\$1,357,158.00	\$1,172,158.00	12/31/1969		
City of Ecorse	1-0322	United States Steel Corporation	\$4,600,000.00	\$4,600,000.00	12/23/1970		
City of Ecorse	1-0564	Great Lakes Steel Division	\$270,000.00	\$270,000.00	12/30/1975		
		Furnace Fums Exhaust Syst					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ecorse	1-0565	Great Lakes Steel Division	\$160,000.00	\$160,000.00	12/3/1974		
		Precipitator Slide Gates					
City of Ecorse	1-0796	Great Lakes Steel Division	\$188,479.00	\$132,317.00	12/31/1976		
		Replace Fume Exhaust Syst					
City of Ecorse	1-0797	Great Lakes Steel Division	\$188,328.00	\$132,211.00	12/31/1976		
		Replace Fume Exhaust Syst					
City of Ecorse	1-0888	Great Lakes Steel Division	\$375,000.00	\$375,000.00	12/30/1977		
		Main Plant					
City of Ecorse	1-0952	United States Steel Corporation	\$1,000,000.00	\$1,000,000.00	12/31/1978		
		#1 Slab Casting Shop					
City of Ecorse	1-0953	Great Lakes Steel Division	\$2,250,000.00	\$2,250,000.00	12/31/1978		
		#1 Bop Shop					
City of Ecorse	1-0991	Great Lakes Steel Division	\$540,000.00	\$540,000.00	12/31/1978		
		Tecumseh Road					
City of Ecorse	1-0992	Great Lakes Steel Division	\$75,000.00	\$75,000.00	12/31/1978		
		Tecumseh Road					
City of Ecorse	1-0993	Great Lakes Steel Division	\$90,000.00	\$90,000.00	12/31/1978		
		Tecumseh Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ecorse	1-0994	Great Lakes Steel Division	\$330,000.00	\$330,000.00	12/31/1978		
		Tecumshe Road					
City of Ecorse	1-0995	United States Steel Corporation	\$107,000.00	\$107,000.00	12/31/1978		
		Tecumseh Road					
City of Ecorse	1-1079	United States Steel Corporation	\$217,000.00	\$217,000.00	12/27/1979		
		Ecorse					
City of Ecorse	1-1080	Great Lakes Steel Division	\$275,000.00	\$275,000.00	12/27/1979		
City of Ecorse	1-1164	Great Lakes Steel Div.	\$37,000.00	\$37,000.00	12/29/1981		
		Tecumseh Road					
City of Ecorse	1-1165	United States Steel Corporation	\$70,126.00	\$70,126.00	3/18/1981		
		Tecumseh Road					
City of Ecorse	1-1167	Great Lakes Steel Division	\$56,219.00	\$56,219.00	3/18/1981		
		Tecumseh Road					
City of Ecorse	1-1168	Great Lakes Steel Division	\$270,000.00	\$270,000.00	12/29/1981		
		Tecumseh Road					
City of Ecorse	1-1429	Great Lakes Steel Division	\$16,320,000.00	\$16,320,000.00	12/29/1982		
		Tecumseh Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ecorse	1-1430	United States Steel Corporation	\$10,831.00	\$10,831.00	12/29/1982		
		Tecumseh Road					
City of Ecorse	1-1515	United States Steel Corporation	\$10,000,000.00	\$10,000,000.00	12/30/1984		
		Tecumseh Road					
City of Ecorse	1-1516	Great Lakes Steel Division	\$2,485,000.00	\$2,485,000.00	12/30/1984		
		Tecumseh Road					
City of Ecorse	1-1517	United States Steel Corporation	\$3,520,000.00	\$3,520,000.00	12/30/1984		
		Tecumseh Road					
City of Ecorse	1-1518	United States Steel Corporation	\$101,841.00	\$101,841.00	12/30/1984		
		Tecumseh Road					
City of Ecorse	1-1519	Great Lakes Steel Division	\$61,570.00	\$61,570.00	12/30/1984		
		Tecumseh Road					
City of Ecorse	1-1666	Great Lakes Steel Division	\$1,136,721.00	\$1,136,721.00	12/30/1986		
		No. 1 Quality Dr					
City of Ecorse	1-1668	Great Lakes Steel Div.	\$2,396,000.00	\$1,770,237.00	12/30/1986		
		#1 Quality Drive					
City of Ecorse	1-1669	United States Steel Corporation	\$5,200,000.00	\$4,694,000.00	12/30/1986		
		No. 1 Quality Dr					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ecorse	1-1670	Great Lakes Steel Division	\$40,000.00	\$40,000.00	2/25/1986		
		No. 1 Quality Dr					
City of Ecorse	1-1671	Great Lakes Steel Division	\$3,495,000.00	\$341,000.00	12/30/1986		
		No. 1 Quality Dr					
City of Ecorse	1-1672	Great Lakes Steel Division	\$457,000.00	\$228,500.00	2/25/1986		
		No. 1 Quality Dr					
City of Ecorse	1-1673	United States Steel Corporation	\$3,164,400.00	\$2,893,500.00	12/30/1986		
		No. 1 Quality Dr					
City of Ecorse	1-1852	United States Steel Corporation	\$1,350,000.00	\$1,350,000.00	10/23/1990		
		No. 1 Quality Dr					
City of Ecorse	1-1853	United States Steel Corporation	\$401,905.00	\$401,905.00	12/28/1989		
		No. 1 Quality Dr					
City of Ecorse	1-1854	Great Lakes Div. Nat'l Steel Corp.	\$985,000.00	\$985,000.00	10/23/1990		
		No. 1 Quality Dr					
City of Ecorse	1-1855	Great Lakes Div. Nat'l Steel Corp.	\$39,000.00	\$19,500.00	10/23/1990		
		No. 1 Quality Dr					
City of Ecorse	1-1856	United States Steel Corporation	\$410,000.00	\$410,000.00	12/28/1989		
		No. 1 Quality Dr					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ecorse	1-1879	United States Steel Corporation	\$1,100,000.00	\$1,100,000.00	10/23/1990		
		No. 1 Quality Dr					
City of Ecorse	1-1930	United States Steel Corporation	\$91,787.00	\$91,787.00	12/31/1990		
		No. 1 Quality Dr					
City of Ecorse	1-1931	United States Steel Corporation	\$180,000.00	\$180,000.00	12/31/1990		
		No. 1 Quality Dr					
City of Ecorse	1-1932	United States Steel Corporation	\$270,000.00	\$270,000.00	12/31/1990		
		No. 1 Quality Dr					
City of Ecorse	1-1998	United States Steel Corporation	\$230,862.00	\$230,862.00	12/30/1991		
		No. 1 Quality Drive					
City of Ecorse	1-2034	Cathodic Electrocoating Company	\$757,532.00	\$757,532.00	12/30/1991		
		100 MIII Street					
City of Ecorse	1-2045	Cathodic Electrocoating Company	\$1,019,907.00	\$1,019,907.00	12/30/1991		
		100 MIII Street					
City of Ecorse	1-2394	United States Steel Corporation	\$40,000.00	\$40,000.00	12/28/1995		
		No. 1 Quality Dr					
City of Ecorse	1-2580	United States Steel Corporation	\$776,343.00	\$61,479.00	12/30/1998		
		No. 1 Quality Dr					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ecorse	1-2764	United States Steel Corporation	\$93,800.00	\$27,300.00	12/29/1999		
		No. 1 Quality Drive					
City of Ecorse	1-2896	United States Steel Corporation	\$515,000.00	\$515,000.00	12/28/2000		
		No. 1 Quality Dr					
City of Ecorse	1-2897	United States Steel Corporation	\$1,637,000.00	\$1,637,000.00	12/28/2000		
		No. 1 Quality Dr					
City of Ecorse	1-3255	Crown Group Ecorse Plant	\$760,567.00	\$690,840.00	10/3/2005		
		100 MIII Street					
City of Ecorse	1-3286	Us Steel Corp - Great Lakes Works	\$16,210,000.00	\$16,210,000.00	11/30/2005		
		No. 1 Quality Dr					
City of Ecorse	1-3343	United States Steel Corporation	\$191,827.00	\$191,827.00	11/1/2006		2/5/2007
		No. 1 Quality Drive					
City of Ecorse	1-3859	U.S. Steel Corporation	\$710,000.00	\$710,000.00	12/15/2020		
		#1 Quality Drive					
City of Ecorse	NA	Great Lakes Steel Division	\$175,000.00	\$0.00		12/30/1977	
		Main Plant					
City of Ecorse	NA	Great Lakes Steel Division	\$645,000.00	\$0.00		3/12/1980	

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Ecorse	NA	Cathodic Electrocoating Company	\$1,466,226.00	\$0.00		12/30/1987	
		100 MIII Street					
City of Ecorse	NA	Great Lakes Div. Nat'l Steel Corp	\$175,000.00	\$0.00		1/5/1987	
		No. 1 Quality Dr					
City of Ecorse	NA	Great Lakes Div. Nat'l Steel Corp	\$1,507,000.00	\$0.00		1/5/1987	
		No. 1 Quality Dr					
City of Ecorse	NA	Great Lakes Steel Division	\$237,453.00	\$0.00		12/7/1978	
		Electrost Prec. No 1 Bop					
City of Ecorse	NA	Great Lakes Steel Division	\$595,000.00	\$0.00		3/12/1980	
City of Ecorse	NA	Great Lakes Steel Division	\$565,000.00	\$0.00		3/12/1980	
City of Flat Rock	1-0369	Ford Motor Company	\$22,155,446.00	\$17,183,159.00	12/30/1971		
		Gibralter Road					
City of Flat Rock	1-1580	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		21913 Gibralter Rd & I-75					
City of Flat Rock	1-1750	Ford Motor Company	\$69,584,396.00	\$34,924,000.00	12/29/1988		4/8/2014
		One Mazda Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flat Rock	1-1796	Mazda Motor Mfg. (usa) Corp.	\$2,608,196.00	\$2,608,196.00	4/6/1988		
		One Mazda Drive					
City of Flat Rock	1-1858	Ford Motor Company	\$1,148,400.00	\$574,200.00	12/28/1989		4/8/2014
		One Mazda Drive					
City of Flat Rock	1-1859	Mazda Motor Mfg. (usa) Corporation	\$1,632,000.00	\$652,800.00	12/28/1989		
		One Mazda Drive					
City of Flat Rock	1-1860	Mazda Motor Mfg. (usa) Corporation	\$862,817.00	\$576,225.00	10/23/1990		
		One Mazda Drive					
City of Flat Rock	1-1868	Mazda Motor Manufacturing (usa)	\$710,000.00	\$710,000.00	5/15/1990		
		One Mazda Drive					
City of Flat Rock	1-1999	Ford Motor Company	\$219,351.00	\$219,351.00	12/30/1991		4/8/2014
		One Mazda Drive					
City of Flat Rock	1-2036	M.e. Trucking Company	\$969,270.00	\$969,270.00	12/30/1991		
		One Mazda Drive					
City of Flat Rock	1-2069	Mazda Motor Mfg (usa) Corp.	\$893,908.00	\$760,000.00	12/30/1992		
		One Mazda Drive					
City of Flat Rock	1-2313	Ford Motor Company	\$12,165.00	\$12,165.00	12/29/1994		4/8/2014
		One International Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Flat Rock	1-2453	Ford Motor Company	\$11,746,255.00	\$13,404,197.00	12/30/1996		4/8/2014
		One International Drive					
City of Flat Rock	1-3243	Ford Motor Company	\$4,608,001.00	\$1,142,683.00	11/30/2004		4/8/2014
		One International Drive					
City of Flat Rock	1-3379	Ford Motor Company	\$400,000.00	\$400,000.00	10/2/2007		4/8/2014
		One International Drive					
City of Flat Rock	1-3780	Ford Motor Company	\$1,717,237.00	\$1,717,237.00	12/16/2014		
		One International Drive					
City of Flat Rock	NA	Auto Alliance International, Inc.	\$5,654,985.00	\$0.00		12/20/2010	
		One International Dr.					
City of Flat Rock	NA	Auto Alliance International Inc	\$1,088,000.00	\$0.00		10/2/2007	
		One International Dr					
City of Garden City	1-1758	Extrusion Painting Inc.	\$170,140.00	\$29,751.00	12/30/1987		
		32800 Industrial Blvd.					
City of Gibraltar	1-0458	McLouth Steel Corporation	\$151,750.00	\$87,280.00	11/28/1972		
		2800 River Road					
City of Gibraltar	1-0459	McLouth Steel Corporation	\$15,000.00	\$15,000.00	11/28/1972		
		28000 River Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Gibraltar	1-1048	McLouth Steel Corporation	\$20,000.00	\$20,000.00	12/27/1979		
		28000 River Road					
City of Gibraltar	1-1050	McLouth Steel Corporation	\$6,893.00	\$3,447.00	12/27/1979		
		28000 River Road					
City of Gibralter	1-0100	McLouth Steel Corp.	\$39,706.00	\$39,706.00	12/29/1966		
		River Road					
City of Hamtramck	1-0549	Swedish Crucible Steel Co	\$111,868.00	\$111,622.00	6/6/1973		
		8561 Butler					
City of Hamtramck	1-0816	Kowalski Sausage Inc	\$45,119.00	\$38,269.00	12/31/1976		
		2270 Holbrook					
City of Hamtramck	1-2267	City Medical Waste Services, Inc	\$6,970,088.00	\$4,555,018.00	12/29/1993		
		3900 Christopher Avenue					
City of Hamtramck	1-2739	General Motors LLC	\$28,076,972.00	\$7,034,269.00	12/29/1999		12/21/2009
		2500 E. General Motors Blvd.					
City of Hamtramck	1-2818	General Motors LLC	\$4,062,026.00	\$2,656,430.00	12/28/2000		12/21/2009
		2500 E. General Motors Blvd.					
City of Hamtramck	1-2983	General Motors LLC	\$7,564,614.00	\$7,484,957.00	12/28/2001		12/21/2009
		2500 E. General Motors Blvd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Highland Park	1-1581	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		12524 Woodward & Colorado					
City of Highland Park	1-1797	Richardson Chemical Company	\$39,000.00	\$39,000.00	12/29/1988		
		364 Midland Avenue					
City of Inkster	1-0647	Wolverine Fab. & Mfg. Co.	\$43,258.00	\$43,258.00	12/3/1974		
		2638 Princess Street					
City of Lincoln Park	1-0462	Wolverine Pentronix Inc	\$167,350.00	\$167,350.00	9/5/1972		
		1725 Cicotte					
City of Lincoln Park	1-1270	Wolverine Aluminum Corporation	\$2,574,122.00	\$2,023,347.00	12/29/1981		
		1725 Cicotte					
City of Lincoln Park	1-1582	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		1727 Southfield & I-75					
City of Livonia	1-0015	GMC Fisher Body Division	\$15,000.00	\$15,000.00	6/1/1966	12/21/2009	
		28400 Plymouth Road					
City of Livonia	1-0103	GMC Chevrolet Motor Div.	\$766,421.00	\$635,536.00	12/4/1970	12/21/2009	
City of Livonia	1-0126	Ford Motor Company	\$432,182.00	\$254,084.00	3/4/1974		
		36200 Plymouth Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Livonia	1-0294	Hygrade Food Products Co	\$64,907.00	\$64,907.00	11/20/1969		
		38200 Plymouth Road					
City of Livonia	1-0327	Hercules Drawn Steel Corporation	\$11,167.00	\$9,322.00	12/31/1970		
		38901 Amrhein					
City of Livonia	1-0508	GMC-Chevrolet Motor Div.	\$571,908.00	\$492,424.00	7/18/1973		
		13000 Eckles Road					
City of Livonia	1-0600	GMC-fisher Body Division	\$366,650.00	\$311,790.00	11/8/1974		
		28400 Plymouth Road					
City of Livonia	1-0905	Construction Diamond Prod	\$6,253.00	\$5,280.00	12/27/1978		
		11919 Globe					
City of Livonia	1-1583	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		37450 5 MI & Newburgh					
City of Livonia	1-1746	Valassis Inserts Inc.	\$670,050.00	\$634,039.00	12/30/1987		
		35955 Schoolcraft					
City of Livonia	1-2201	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		27480 West 7 Mile Road					
City of Livonia	1-2283	Valassis Inserts-livonia Printing	\$873,000.00	\$873,000.00	12/29/1994		
		35955 Schoolcraft					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Livonia	1-2393	Ford Motor Company	\$1,975,065.00	\$1,975,065.00	12/28/1995		
		36200 Plymouth Road					
City of Livonia	1-2406	Ford Motor Company	\$356,000.00	\$356,000.00	12/30/1996		
		36200 Plymouth Road					
City of Livonia	1-2614	Ford Motor Company	\$644,167.00	\$192,405.00	12/30/1998		
		36200 Plymouth Road					
City of Livonia	1-2615	Ford Motor Company	\$1,165,000.00	\$550,000.00	12/30/1998		
		36200 Plymouth Road					
City of Livonia	1-2616	Ford Motor Company	\$2,455,500.00	\$1,227,750.00	12/30/1998		
		36200 Plymouth Road					
City of Livonia	1-2738	General Motors LLC	\$7,879,171.00	\$3,389,856.00	12/29/1999		12/21/2009
		12200 MIddlebelt Road					
City of Livonia	1-2738-9	Motors Liquidation Company	\$7,879,171.00	\$16,395.00	12/29/1999		12/21/2009
		12200 MIddlebelt Road					
City of Livonia	1-2822	Motors Liquidation Company	\$11,642,175.00	\$290,833.00	12/28/2000		12/21/2009
		12200 MIddlebelt Road					
City of Livonia	1-2984	General Motors LLC	\$519,854.00	\$343,134.00	12/28/2001		12/21/2009
		12200 MIddlebelt Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Livonia	1-2984-9	Motors Liquidation Company	\$519,854.00	\$153,090.00	12/28/2001		12/21/2009
		12200 MIddlebelt Rd.					
City of Livonia	1-3013	General Motors LLC	\$410,735.00	\$77,030.00	12/30/2002		12/21/2009
		1200 MIddlebelt Road					
City of Livonia	1-3013-9	Motors Liquidation Company	\$410,735.00	\$146,943.00	12/30/2002		12/21/2009
		1200 MIddlebelt Road					
City of Livonia	1-3189	Ford Motor Company	\$365,000.00	\$285,024.00	12/28/2004		
		36200 Plymouth Road					
City of Livonia	1-3190	Ford Motor Company	\$472,489.00	\$472,489.00	11/30/2004		
		36200 Plymouth Road					
City of Livonia	1-3274	General Motors LLC	\$1,796,428.00	\$1,129,424.00	10/3/2005		12/21/2009
		12200 MIddlebelt					
City of Livonia	1-3274-9	Motors Liquidation Company	\$1,796,428.00	\$336,823.00	10/3/2005		12/21/2009
		12200 MIddlebelt					
City of Livonia	1-3337	Ford Motor Company	\$7,072,171.00	\$0.00		10/11/2006	
		36200 Plymouth Rd					
City of Livonia	1-3375	Ford Motor Company	\$16,668,807.00	\$16,633,837.00	10/2/2007		
		35500 Plymouth Rd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Livonia	1-3403	General Motors LLC	\$329,677.00	\$85,863.00	10/2/2007		12/21/2009
		12200 MIddlebelt Rd					
City of Livonia	1-3403-9	Motors Liquidation Company	\$329,677.00	\$243,814.00	10/2/2007		12/21/2009
		12200 MIddlebelt Rd					
City of Livonia	1-3404	Motors Liquidation Company	\$148,809.00	\$148,809.00	10/2/2007		12/21/2009
		12200 MIddlebelt Rd					
City of Livonia	1-3522	Seaway Painting, LLC	\$59,500.00	\$59,500.00	12/21/2009	4/14/2009	
		31801 Schoolcraft Rd.					
City of Livonia	1-3523	Seaway Painting, LLC	\$154,357.00	\$154,357.00	12/21/2009	4/14/2009	
		31801 Schoolcraft Rd.					
City of Livonia	NA	Omega Die Corporation	\$4,057.00	\$0.00		12/6/1983	
		13685 Otterson Court					
City of Livonia	NA	Awrey Bakeries Inc.	\$289,695.00	\$0.00		6/8/1993	
		12301 Farmington Road					
City of Livonia	NA	Ford Motor Company	\$333,389.00	\$0.00		11/13/2007	
		36200 Plymouth Rd					
City of Melvindale	1-1800	Martin Foundries Company	\$76,904.00	\$53,845.00	12/29/1988		
		25401 West Outer Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Melvindale	1-1801	Martin Foundries Company	\$151,473.00	\$24,974.00	4/4/1989		
		25401 West Outer Drive					
City of Melvindale	1-1802	Martin Foundries Company	\$28,300.00	\$28,300.00	12/29/1988		
		25401 West Outer Drive					
City of Melvindale	1-1803	Martin Foundries Company	\$6,149.00	\$6,149.00	12/29/1988		
		25401 West Outer Drive					
City of Melvindale	1-1948	Darling & Company	\$1,404,265.00	\$1,170,052.00	12/31/1990		
		3350 Greenfield Road					
City of Melvindale	1-2202	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		19645 Allen Road					
City of Melvindale	NA	Delray Foundry Company	\$365,000.00	\$0.00		3/6/1968	
		17800 Rialto Street					
City of Northville	1-2203	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		510 South Main Street					
City of Northville	NA	Ford Motor Company	\$47,050.00	\$0.00		11/1/1968	
		235 East Main Street					
City of Plymouth	1-2136	Mastertech Coatings Inc.	\$16,000.00	\$7,500.00	12/29/1993		
		300 Hamilton					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-0008	DTE Electric Company	\$7,898,706.00	\$1,864,042.00	12/20/1984		5/13/2013
		1 Belanger Park Drive					
City of River Rouge	1-0030	Great Lakes Steel Corporation	\$468,495.00	\$0.00	3/6/1968		
		Zug Island					
City of River Rouge	1-0145	Marblehead Lime Company	\$607,651.00	\$551,366.00	12/26/1967		
		25 Marion Street					
City of River Rouge	1-0248	United States Gypsum Co	\$378,068.00	\$293,336.00	12/15/1972		
		2 Division Street					
City of River Rouge	1-0321	EES Coke Battery Company, LLC	\$250,000.00	\$50,000.00	12/23/1970		
		Zug Island					
City of River Rouge	1-0505	Winkworth Fuel & Supply	\$3,508.00	\$3,508.00	12/15/1972		
		10065 West Jefferson					
City of River Rouge	1-0524	Great Lakes Steel Division	\$1,775,543.00	\$1,775,543.00	12/30/1975		
		Zug Island					
City of River Rouge	1-0530	Fabricon Products	\$51,853.00	\$51,853.00	4/6/1973		
		1900 West Pleasant					
City of River Rouge	1-0604	DTE Electric Company	\$3,685,306.00	\$3,685,306.00	12/20/1984		5/13/2013
		1 Belanger Park Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-0689	U.S. Gypsum Company	\$262,399.00	\$175,304.00	12/19/1975		
		2 Division Street					
City of River Rouge	1-0857	DTE Electric Company	\$62,596,000.00	\$58,470,500.00	1/12/1979		5/13/2013
		1 Belanger Park Drive					
City of River Rouge	1-0890	Great Lakes Steel Division	\$641,325.00	\$399,581.00	12/30/1977		
		Zug Island					
City of River Rouge	1-0892	EES Coke Battery Co., LLC	\$5,450,000.00	\$5,450,000.00	12/30/1977		
		Zug Island					
City of River Rouge	1-0893	Great Lakes Steel Division	\$1,300,000.00	\$1,300,000.00	12/31/1978		
		Zug Island					
City of River Rouge	1-0894	Great Lakes Steel Division	\$25,000.00	\$25,000.00	12/31/1978		
		Zug Island					
City of River Rouge	1-0895	Great Lakes Steel Division	\$2,025,000.00	\$2,025,000.00	12/31/1978		
		Zug Island					
City of River Rouge	1-0954	Great Lakes Steel Div.	\$40,000.00	\$40,000.00	12/31/1978		
		Blast Furnace Div.					
City of River Rouge	1-0955	Great Lakes Steel Div.	\$1,315,000.00	\$328,750.00	12/31/1978		
		Blast Furnace Div.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-0989	United States Steel Corporation	\$7,633,000.00	\$7,633,000.00	12/31/1978		
		Zug Island					
City of River Rouge	1-0990	Great Lakes Steel Div.	\$120,000.00	\$120,000.00	12/31/1978		
		Zug Island					
City of River Rouge	1-1073	EES Coke Battery Company, LLC	\$2,388,580.00	\$658,632.00	12/29/1981		4/21/2011
		Zug Island					
City of River Rouge	1-1074	Great Lakes Steel Division	\$140,000.00	\$140,000.00	12/27/1979		
		Zug Island					
City of River Rouge	1-1114	Darco Corporation	\$856,608.00	\$574,764.00	12/29/1980		
		160 Visger Road					
City of River Rouge	1-1166	Great Lakes Steel Division	\$11,337.00	\$11,337.00	3/18/1981		
		Zug Island					
City of River Rouge	1-1169	EES Coke Battery Company, LLC	\$3,190,000.00	\$3,190,000.00	3/18/1981		4/21/2011
		Zug Island					
City of River Rouge	1-1170	Great Lakes Steel Division	\$1,083,918.00	\$270,980.00	3/18/1981		
		Zug Island					
City of River Rouge	1-1171	Great Lakes Steel Division	\$654,130.00	\$636,630.00	12/29/1981		
		Zug Island					

COUNTY/ LOCAL UNIT	CERTIFICATI NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-1250	EES Coke Battery Company, LLC	\$295,511.00	\$295,511.00	12/29/1981		4/21/2011
		Zug Island					
City of River Rouge	1-1251	Great Lakes Div. Nat'l Steel Corp	\$221,315.00	\$221,315.00	12/29/1981		
		Zug Island					
City of River Rouge	1-1252	EES Coke Battery Company, LLC	\$1,545,000.00	\$1,409,200.00	12/29/1981		4/21/2011
		Zug Island					
City of River Rouge	1-1253	Great Lakes Div. Nat'l Steel Corp.	\$251,886.00	\$251,886.00	12/29/1981		
		Zug Island					
City of River Rouge	1-1254	Great Lakes Div. Nat'l Steel Corp.	\$105,000.00	\$105,000.00	12/29/1981		
		Zug Island					
City of River Rouge	1-1255	Great Lakes Div. Nat'l Steel Corp.	\$260,000.00	\$260,000.00	12/29/1981		
		Zug Island					
City of River Rouge	1-1286	DTE Electric Company	\$1,461,491.00	\$2,101,204.00	12/30/1998		5/13/2013
		1 Belanger Park Drive					
City of River Rouge	1-1337	DTE Electric Company	\$11,330,654.00	\$12,814,836.00	12/30/1998		12/13/2016
		1 Belanger Park Road					
City of River Rouge	1-1379	Marblehead Lime Company	\$167,865.00	\$167,865.00	12/29/1982		
		Box 118					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-1423	EES Coke Battery Company, LLC	\$2,570,175.00	\$2,570,175.00	2/10/1984		4/21/2011
		Zug Island					
City of River Rouge	1-1424	EES Coke Battery Company, LLC	\$1,170,000.00	\$1,170,000.00	3/23/1983		4/21/2011
		Zug Island					
City of River Rouge	1-1425	Great Lakes Steel Division	\$1,290,000.00	\$1,251,884.00	3/23/1983		
		Zug Island					
City of River Rouge	1-1426	EES Coke Battery Company, LLC	\$1,635,000.00	\$1,463,365.00	3/23/1983		4/21/2011
		Zug Island					
City of River Rouge	1-1427	EES Coke Battery Company, LLC	\$78,000.00	\$78,000.00	12/29/1982		4/21/2011
		Zug Island					
City of River Rouge	1-1428	EES Coke Battery Company, LLC	\$91,978.00	\$91,978.00	12/29/1982		4/21/2011
		Zug Island					
City of River Rouge	1-1521	Great Lakes Steel Division	\$22,540.00	\$22,540.00	12/30/1984		
		Zug Island					
City of River Rouge	1-1608	DTE Electric Company	\$2,700,000.00	\$2,700,000.00	12/30/1984		5/13/2013
		1 Belanger Park Drive					
City of River Rouge	1-1719	Great Lakes Div. Nat'l Steel Corp	\$241,941.00	\$241,941.00	12/30/1986		
		Zug Island					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-1726	Eagle-picher Industries Inc	\$451,872.00	\$440,872.00	2/24/1987		
		1900 West Pleasant Avenue					
City of River Rouge	1-1788	United States Steel Corporation	\$4,078,000.00	\$4,078,000.00	12/29/1988		
		No. 1 Quality Dr					
City of River Rouge	1-1813	Marblehead Lime Company	\$115,543.00	\$115,543.00	12/29/1988		
		25 Marion Avenue					
City of River Rouge	1-1851	United States Steel Corporation	\$1,250,000.00	\$1,250,000.00	12/28/1989		
		Zug Island					
City of River Rouge	1-1929	EES Coke Battery Company, LLC	\$465,000.00	\$465,000.00	12/31/1990		9/16/2008
		Zug Island					
City of River Rouge	1-1947	Eagle-picher Ind D/b/a Fabricon	\$604,932.00	\$481,711.00	12/31/1990		
		1721 West Pleasant Avenue					
City of River Rouge	1-1997	United States Steel Corporation	\$385,000.00	\$385,000.00	12/30/1991		
		No. 1 Quality Dr					
City of River Rouge	1-2001	EES Coke Battery Company, LLC	\$6,921,368.00	\$1,725,000.00	12/30/1991		9/16/2008
		Zug Island					
City of River Rouge	1-2002	EES Coke Battery Company, LLC	\$240,000.00	\$240,000.00	12/30/1991		9/16/2008
		Zug Island					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-2003	EES Coke Battery Company, LLC	\$4,235,000.00	\$4,235,000.00	12/30/1991		9/16/2008
		Zug Island					
City of River Rouge	1-2004	United States Steel Corporation	\$6,100,000.00	\$6,100,000.00	12/30/1991		
		Zug Island					
City of River Rouge	1-2013	EES Coke Battery Company, LLC	\$21,064,394.00	\$8,235,000.00	12/30/1991		9/16/2008
		Zug Island					
City of River Rouge	1-2133	International MIII Service Inc.	\$600,000.00	\$600,000.00	12/29/1993		
		1 Quality Drive					
City of River Rouge	1-2883	DTE Electric Company	\$2,101,000.00	\$2,101,000.00	12/28/2000		5/13/2013
		1 Belanger Park Drive					
City of River Rouge	1-2906	United States Steel Corporation	\$3,000,000.00	\$2,543,610.00	9/26/2001		
		Zug Island					
City of River Rouge	1-2922	DTE Electric Company	\$20,800,000.00	\$23,017,668.00	12/28/2001		5/13/2013
		1 Belanger Park Drive					
City of River Rouge	1-3285	United States Steel Corporation	\$10,200,000.00	\$10,200,000.00	11/9/2005		
		No. 1 Quality Dr					
City of River Rouge	1-3319	United States Steel Corporation	\$147,673.00	\$147,673.00	11/1/2006		2/5/2007
		No. 1 Quality Dr					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-3455	Carmeuse Lime, Inc.	\$2,880,803.00	\$2,880,803.00	10/14/2008		2/11/2020
		25 Marion Avenue					
City of River Rouge	1-3493	Pci Enterprises Company	\$41,600,000.00	\$6,914,552.00	10/13/2009	12/22/2008	12/20/2011
		1 Belanger Park Dr					
City of River Rouge	1-3512	Us Gypsum Company	\$253,040.00	\$253,040.00	12/22/2008		
		10090 West Jefferson					
City of River Rouge	1-3513	Us Gypsum Company	\$172,937.00	\$172,937.00	12/22/2008		
		10090 West Jefferson					
City of River Rouge	1-3514	Us Gypsum Company	\$171,191.00	\$171,191.00	12/22/2008		
		10090 West Jefferson					
City of River Rouge	1-3515	Us Gypsum Company	\$60,000.00	\$60,000.00	12/22/2008		
		10090 West Jefferson					
City of River Rouge	1-3644	EES Coke Battery, LLC	\$529,791.00	\$529,791.00	12/20/2011		12/13/2016
		1400 Zug Island					
City of River Rouge	1-3651	DTE Electric Company	\$114,826.00	\$114,826.00	12/20/2011		12/13/2016
		1 Belanger Park Drive					
City of River Rouge	1-3652	EES Coke Battery, LLC	\$7,671,909.00	\$7,671,909.00	12/20/2011		12/13/2016
		1400 Zug Island					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	1-3789	DTE Electric Company	\$9,800,000.00	\$9,800,000.00	12/16/2014		12/13/2016
		1 Belanger Park Drive					
City of River Rouge	1-3790	DTE Electric Company	\$32,600,000.00	\$32,600,000.00	12/16/2014		12/13/2016
		1 Belanger Park Drive					
City of River Rouge	NA	Amoco Oil Company	\$1,422,500.00	\$0.00		12/7/1983	
		205 Marion Street					
City of River Rouge	NA	Great Lakes Steel Division	\$2,597,475.00	\$0.00		1/23/1985	
		Zug Island					
City of River Rouge	NA	Great Lakes Steel Division	\$30,521.00	\$0.00		1/11/1977	
		Zug Island					
City of River Rouge	NA	Great Lakes Steel Division	\$325,000.00	\$0.00		2/4/2010	
		Zug Island					
City of River Rouge	NA	Great Lakes Steel Division	\$285,000.00	\$0.00		12/23/1970	
		Zug Island					
City of River Rouge	NA	Great Lakes Div., Nat'l Steel Corp	\$111,687.00	\$0.00		1/19/1988	
		1 Quality Drive Zug Island					
City of River Rouge	NA	Great Lakes Steel Division	\$658,934.00	\$0.00		12/29/1976	
		Zug Island					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of River Rouge	NA	Great Lakes Steel Division	\$311,417.00	\$0.00		1/16/1980	
		Zug Island					
City of River Rouge	NA	Great Lakes Steel Division	\$960,000.00	\$0.00		1/16/1980	
		Zug Island					
City of River Rouge	NA	National Steel Corp., Great Lakes	\$15,550,762.00	\$0.00		12/28/1995	
		Zug Island					
City of River Rouge	NA	Great Lakes Steel Division	\$1,825,000.00	\$0.00		3/15/1979	
		Zug Island					
City of River Rouge	NA	Great Lakes Steel Division	\$40,590.00	\$0.00		12/29/1976	
		Zug Island					
City of Riverview	1-0155	DTE Electric Company	\$0.00	\$0.00	12/14/1987		
		17165 Jefferson Avenue					
City of Riverview	1-0622	Detroit Edison	\$320,000.00	\$954,073.00	11/8/1974	12/14/1987	
		17165 Jefferson Avenue					
City of Riverview	1-0914	Pennwalt Corporation	\$337,689.00	\$235,507.00	12/30/1977		
		4655 Biddle Avenue					
City of Riverview	1-1287	Detroit Edison	\$207,000.00	\$0.00	12/19/1983	12/14/1987	
		17165 Jefferson Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Riverview	1-1513	Detroit Edison	\$293,030.00	\$293,030.00	12/30/1984	12/14/1987	
		17165 Jefferson					
City of Riverview	1-1807	Pennwalt Corporation	\$115,920.00	\$92,500.00	12/29/1988		
		4655 Biddle Avenue					
City of Riverview	1-2383	Riverview Gas Producers Inc.	\$1,475,644.00	\$1,475,644.00	12/28/1995		
		20000 Grange Road					
City of Riverview	1-2533	Riverview Gas Producers, Inc.	\$2,256,581.00	\$3,956,310.00	12/30/1997		
		2000 Grand Road					
City of Riverview	1-2911	Atofina Chemicals, Inc	\$1,528,000.00	\$1,528,000.00	9/26/2001		
		17168 W. Jefferson					
City of Riverview	1-3826	Riverview Energy Systems	\$1,414,855.00	\$1,696,380.00	11/29/2016		
		20000 Grange Rd					
City of Riverview	1805	Pennwalt Corporation	\$25,005.00	\$25,004.00	12/29/1988		
		4655 Biddle Avenue					
City of Riverview	NA	Riverview Energy Systems	\$901,860.00	\$0.00		10/17/1995	
		20000 Grange Road					
City of Riverview	NA	Detroit Edison Company	\$79,050.00	\$0.00		1/6/1966	
		17165 Jefferson Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Riverview	NA	Pennwalt Corporation	\$18,591.00	\$0.00		12/29/1988	
		4655 Biddle Avenue					
City of Rockwood	1-0635	Ottawa Silica Company	\$192,910.00	\$142,910.00	5/13/1974		
		33620 Streicher Road					
City of Romulus	1-0026	Allied Chemical Corp.	\$51,287.00	\$40,797.00	10/11/1966		
City of Romulus	1-0539	Total Leonard Inc	\$19,000.00	\$19,000.00	6/6/1973		
		28001 Citrin Drive					
City of Romulus	1-0722	Kelsey Hayes Company	\$87,598.00	\$87,598.00	12/30/1975		
		38481 Huron River Drive					
City of Romulus	1-1063	Ajax Materials Corp.	\$80,043.00	\$80,043.00	12/27/1979		
		8744 S. Inkster Road					
City of Romulus	1-1389	Union Oil Company of California	\$392,888.00	\$347,612.00	12/29/1982		
		29120 Wick Road					
City of Romulus	1-1863	General Metal & Abrasives Company	\$88,469.00	\$88,469.00	12/28/1989		
		38127 Ecorse Road					
City of Romulus	1-2050	Ajax Materials Corporation	\$267,946.00	\$267,946.00	11/16/1993		
		8744 South Inkster Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Romulus	1-2650	General Motors Powertrain - (rto)	\$802,936.00	\$802,936.00	12/30/1998	12/21/2009	
		36515 Van Born Road					
City of Romulus	1-2675	General Motors LLC	\$368,065.00	\$196,908.00	12/30/1998		12/21/2009
		36880 Ecorse Road					
City of Romulus	1-2677	General Motors LLC	\$8,476,281.00	\$1,742,980.00	12/30/1998		12/21/2009
		36880 Ecorse Road					
City of Romulus	1-2750	Michigan Recovery Services, Inc.	\$29,979.00	\$29,979.00	12/29/1999		
		36345 Van Born					
City of Romulus	1-2754	General Motors LLC	\$24,344,672.00	\$2,532,982.00	12/29/1999		12/21/2009
		36880 Ecorse Road					
City of Romulus	1-2821	General Motors Powertrain- romulus	\$13,981,810.00	\$300,961.00	12/28/2000	12/21/2009	
		36880 Ecorse Road					
City of Romulus	1-2874	Eq Resource Recovery, Inc.	\$1,295,000.00	\$1,776,309.00	12/22/2005		8/31/2011
		36345 Van Born					
City of Romulus	1-3067	General Motors LLC	\$136,919.00	\$38,320.00	12/30/2002		12/21/2009
		36880 Ecorse Road					
City of Romulus	1-3218	General Motors LLC	\$2,280,992.00	\$142,824.00	11/30/2004		12/21/2009
		36880 Ecorse Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Romulus	1-3225	Metal Improvement Co.	\$45,504.00	\$45,504.00	9/14/2004		
		30100 Cypress					
City of Romulus	1-3273	General Motors LLC	\$6,448,461.00	\$5,708,446.00	10/3/2005		12/21/2009
		36880 Ecorse Road					
City of Romulus	1-3273-9	Motors Liquidation Company	\$6,448,461.00	\$28,888.00	10/3/2005		12/21/2009
		36880 Ecorse Road					
City of Romulus	1-3388	General Motors Corporation	\$17,142,600.00	\$17,142,600.00	12/12/2007	10/27/2008	
		36880 Ecorse Rd					
City of Romulus	1-3389	General Motors Corporation	\$21,589,120.00	\$21,589,120.00	12/12/2007	10/27/2008	
		36880 Ecorse Rd					
City of Romulus	1-3391	General Motors LLC	\$171,719.00	\$124,289.00	10/2/2007		12/21/2009
		36880 Ecorse Rd					
City of Romulus	1-3391-9	Motors Liquidation Company	\$171,719.00	\$16,953.00	10/2/2007		12/21/2009
		36880 Ecorse Rd					
City of Romulus	1-3399	General Motors Corporation	\$15,680,142.00	\$15,680,142.00	12/12/2007	10/27/2008	
		36880 Ecorse Rd					
City of Romulus	NA	General Motors Powertrain	\$8,399,445.00	\$0.00		12/29/1999	
		36880 Ecorse Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Romulus	NA	Total Petroleum Inc	\$583,047.00	\$0.00		1/21/1982	
		28001 Citrin Drive					
City of Romulus	NA	General Motors Powertrain- romulus	\$47,860,060.00	\$0.00		12/29/1999	
		36880 Ecorse Road					
City of Southgate	1-2204	Clark Oil & Refining Corporation	\$5,291.00	\$5,291.00	12/29/1993		
		13200 Eureka					
City of Taylor	1-0506	Taylor Concrete & Supply	\$2,068.00	\$2,068.00	12/15/1972		
		9400 Pelham Road					
City of Taylor	1-0959	Meijer Inc	\$58,905.00	\$31,537.00	6/22/1981		
		14640 Pardee Road					
City of Taylor	1-1584	Marathon Petroleum Co	\$5,705.00	\$5,705.00	12/30/1984		
		11000 Telegraph & Goddard					
City of Taylor	1-1641	Everlock-taylor	\$266,570.00	\$156,721.00	12/30/1985		
		27005 Trolley Ind. Drive					
City of Taylor	1-1667	B.p. Oil Inc.	\$162,422.00	\$162,422.00	12/30/1985		
		24801 Ecorse Road					
City of Taylor	NA	Amoco Oil Company	\$664,850.00	\$0.00		12/7/1983	
		8625 Inkster Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Taylor	NA	Ashland Oil Inc.	\$233,721.00	\$0.00		3/31/1983	
		22970 Ecorse Road					
City of Trenton	1-0007	DTE Electric Company	\$9,843,592.00	\$9,843,592.00	10/23/1990		5/13/2013
		Trenton					
City of Trenton	1-0012	DTE Electric Company	\$326,812.00	\$149,977.00	8/28/1968		5/13/2013
		502 Quarry Road					
City of Trenton	1-0053	McLouth Steel Corporation	\$5,511,330.00	\$3,703,034.00	12/30/1968		
		1491 West Jefferson Ave.					
City of Trenton	1-0065	McLouth Steel Corporation	\$358,000.00	\$358,000.00	12/29/1966		
		1491 West Jefferson Ave					
City of Trenton	1-0066	McLouth Steel Corporation	\$50,000.00	\$50,000.00	12/29/1966		
		1491 West Jefferson Ave.					
City of Trenton	1-0067	McLouth Steel Corporation	\$43,000.00	\$43,000.00	12/29/1966		
		1491 West Jefferson Ave.					
City of Trenton	1-0068	McLouth Steel Corporation	\$45,000.00	\$45,000.00	12/29/1966		
		1491 West Jefferson Ave					
City of Trenton	1-0069	McLouth Steel Corporation	\$63,990.00	\$63,990.00	12/29/1966		
		1491 West Jefferson Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	1-0070	McLouth Steel Corporation	\$263,000.00	\$248,000.00	12/29/1966		
		1491 West Jefferson Ave					
City of Trenton	1-0071	McLouth Steel Corporation	\$141,057.00	\$120,593.00	12/29/1966		
		1491 West Jefferson Ave					
City of Trenton	1-0072	McLouth Steel Corporation	\$181,600.00	\$90,800.00	12/29/1966		
		1491 West Jefferson Ave					
City of Trenton	1-0073	McLouth Steel Corporation	\$224,480.00	\$208,530.00	12/29/1966		
		1491 West Jefferson Ave					
City of Trenton	1-0074	McLouth Steel Corporation	\$270,101.00	\$254,696.00	12/29/1966		
		1491 West Jefferson Ave					
City of Trenton	1-0158	Daimlerchrysler Corporation	\$32,079.00	\$9,376.00	12/23/1967		
		2000 Van Horn Road					
City of Trenton	1-0256	McLouth Steel Corporation	\$263,429.00	\$228,746.00	12/30/1968		
		1491 West Jefferson					
City of Trenton	1-0543	McLouth Steel Corporation	\$435,200.00	\$276,250.00	12/3/1974		
		1419 West Jefferson Ave					
City of Trenton	1-0623	Detroit Edison	\$794,744.00	\$793,894.00	11/8/1974	10/28/1981	
		4695 Jefferson Ave. W.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	1-0859	DTE Electric Company	\$1,577,791.00	\$1,577,791.00	11/12/1985		5/13/2013
		4695 Jefferson Avenue					
City of Trenton	1-0866	McLouth Steel Corporation	\$1,862,363.00	\$1,862,363.00	9/12/1979		
		1491 West Jefferson Ave					
City of Trenton	1-0918	McLouth Steel Corporation	\$43,438.00	\$21,719.00	12/30/1977		
		1491 West Jefferson Ave					
City of Trenton	1-0937	DTE Electric Company	\$2,326,430.00	\$3,803,348.00	11/12/1985		5/13/2013
		4695 Jefferson Avenue W					
City of Trenton	1-0938	McLouth Steel Corporation	\$3,381,500.00	\$2,845,076.00	12/30/1977		
		1491 West Jefferson Ave					
City of Trenton	1-1047	McLouth Steel Corporation	\$37,900.00	\$37,900.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1049	McLouth Steel Corporation	\$74,081.00	\$74,081.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1051	McLouth Steel Corporation	\$3,785.00	\$3,785.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1052	McLouth Steel Corporation	\$12,295.00	\$12,295.00	12/27/1979		
		1491 West Jefferson					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	1-1054	McLouth Steel Corporation	\$17,592.00	\$17,592.00	12/27/1979		
		1491 West Jefferson					
City of Trenton	1-1055	McLouth Steel Corporation	\$21,264.00	\$21,264.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1056	McLouth Steel Corporation	\$3,019.00	\$3,019.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1057	McLouth Steel Corporation	\$6,447.00	\$6,447.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1058	McLouth Steel Corporation	\$139,044.00	\$139,044.00	12/27/1979		
		1491 West Jefferson					
City of Trenton	1-1059	McLouth Steel Corporation	\$50,064.00	\$50,064.00	12/27/1979		
		1491 West Jefferson					
City of Trenton	1-1060	McLouth Steel Corporation	\$17,267.00	\$17,267.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1061	McLouth Steel Corporation	\$4,665.00	\$4,665.00	12/27/1979		
		1491 West Jefferson Ave					
City of Trenton	1-1284	DTE Electric Company	\$1,219,793.00	\$1,219,793.00	12/30/1998		5/13/2013
		4695 W Jefferson Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	1-1288	DTE Electric Company	\$3,147,084.00	\$2,884,084.00	11/12/1985		5/13/2013
		4695 W Jefferson Avenue					
City of Trenton	1-1356	Vulcan Mold & Iron Company	\$519,011.00	\$464,458.00	11/3/1982		
		1251 Fort					
City of Trenton	1-1360	Vulcan Mold & Iron Company	\$466,869.00	\$385,448.00	11/3/1982		
		1251 Fort					
City of Trenton	1-1362	Vulcan Mold & Iron Company	\$74,864.00	\$71,069.00	11/3/1982		
		1251 Fort					
City of Trenton	1-1618	DTE Electric Company	\$19,590,447.00	\$14,582,360.00	11/21/1989		5/13/2013
		4695 W Jefferson Avenue					
City of Trenton	1-1755	FCA Us LLC	\$252,889.00	\$49,000.00	12/30/1987		4/27/2015
		2000 Van Horn Road					
City of Trenton	1-1756	Daimlerchrysler Corporation	\$245,797.00	\$107,204.00	12/30/1987	10/11/2001	4/16/1998
		2000 Van Horn Road					
City of Trenton	1-1757	Daimlerchrysler Corporation	\$1,041,027.00	\$79,747.00	12/30/1987	10/11/200	9/8/1999
		2000 Van Horn Road (10 Certs A-j)					
City of Trenton	1-1839	FCA Us LLC	\$409,370.00	\$409,370.00	12/31/1990		4/27/2015
		2000 Van Horn Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	1-1867	DTE Electric Company	\$728,390.00	\$728,390.00	12/28/1989		5/13/2013
		4695 W Jefferson Avenue					
City of Trenton	1-1877	Monsanto Chemical Company	\$240,000.00	\$240,000.00	12/31/1990		
		5100 West Jefferson					
City of Trenton	1-1928	Solutia, Inc. (a Subsidiary of Eastman Chemical)	\$1,197,000.00	\$1,212,300.00	12/31/1990		12/12/2017
		5100 W Jefferson Avenue					
City of Trenton	1-2052	DTE Electric Company	\$1,883,190.00	\$2,516,505.00	12/30/1998		12/16/2015
		4695 W Jefferson Avenue					
City of Trenton	1-2067	Monsanto Company	\$107,930.00	\$107,930.00	12/30/1992		
		5100 West Jefferson					
City of Trenton	1-2068	Monsanto Chemical Company	\$642,616.00	\$373,554.00	12/30/1992		
		5045 West Jefferson					
City of Trenton	1-2076	Solutia Inc.	\$3,434,766.00	\$3,525,806.00	12/30/1992		12/16/2013
		5100 W Jefferson Avenue					
City of Trenton	1-2097	Monsanto Company	\$188,042.00	\$188,032.00	12/30/1992		
		5045 West Jefferson					
City of Trenton	1-2123	DTE Electric Company	\$1,871,632.00	\$2,481,975.00	4/28/1993	11/29/2016	
		4695 W Jefferson Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	1-2149	Monsanto Company - The Chemical Co	\$22,592.00	\$147,792.00	12/29/1993		
		5100 West Jefferson					
City of Trenton	1-2441	Monsanto Company - The Chemical Gp	\$324,515.00	\$324,515.00	12/30/1996		
		5100 West Jefferson					
City of Trenton	1-2449	Monsanto Company	\$240,860.00	\$240,860.00	12/30/1996		
		5100 West Jefferson					
City of Trenton	1-2525	Solutia, Inc.	\$756,242.00	\$1,244,742.00	12/30/1997		10/13/2014
		5100 W Jefferson Avenue					
City of Trenton	1-2582	FCA Us LLC	\$199,694.00	\$199,694.00	12/30/1998		4/27/2015
		2000 Van Horn Road					
City of Trenton	1-2943	DTE Electric Company	\$11,416,119.00	\$12,018,705.00	12/28/2001		5/13/2013
		4695 W Jefferson Avenue					
City of Trenton	1-3028	FCA Us LLC	\$8,340,908.00	\$8,340,900.00	12/30/2002		4/27/2015
		2000 Van Horn Road					
City of Trenton	1-3738	Solutia, Inc.	\$41,280.00	\$41,280.00	12/16/2013		
		5100 W Jefferson Avenue					
City of Trenton	1-3739	Solutia, Inc.	\$101,240.00	\$101,240.00	12/16/2013		
		5100 W Jefferson Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	1-3746	DTE Electric Company	\$5,800,000.00	\$5,800,000.00	8/27/2013		
		4695 Jefferson Avenue W					
City of Trenton	1-3747	DTE Electric Company	\$30,600,000.00	\$56,000,000.00	8/27/2013	12/16/2015	2/9/2015
		4695 Jefferson Avenue W					
City of Trenton	1-3748	DTE Electric Company	\$27,100,000.00	\$27,100,000.00	8/27/2013		
		4695 Jefferson Avenue W					
City of Trenton	1-3836	DTE Electric Company	\$171,029.00	\$171,029.00	12/12/2017		
		4695 Jefferson Avenue W					
City of Trenton	NA	McLouth Steel Corporation	\$555,355.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$390,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$160,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$675,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$240,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Trenton	NA	McLouth Steel Corporation	\$138,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave.					
City of Trenton	NA	McLouth Steel Corporation	\$915,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$38,474.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$275,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave.					
City of Trenton	NA	McLouth Steel Corporation	\$25,000.00	\$0.00		3/12/1980	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$665,000.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Trenton	NA	McLouth Steel Corporation	\$143,910.00	\$0.00		12/9/1966	
		1491 West Jefferson Ave					
City of Wayne	1-0129	Ford Motor Company	\$3,912,354.00	\$874,582.00	9/30/1971		
		37625 & 38303 Michigan					
City of Wayne	1-0151	The Cooke Contracting Co.	\$20,737.00	\$20,737.00	12/26/1967		
		36500 Van Born Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wayne	1-0287	Adler Kay Company Inc.	\$31,138.00	\$31,138.00	12/3/1969		
		3737 Venoy					
City of Wayne	1-1106	Ford Motor Company	\$4,293,430.00	\$4,243,430.00	12/29/1980		
		36725 Michigan Avenue					
City of Wayne	1-1107	Ford Motor Company	\$29,560.00	\$29,560.00	12/27/1979		
		36725 Michigan Avenue					
City of Wayne	1-1498	Ford Motor Company	\$1,357,766.00	\$339,442.00	12/28/1983		
		38303 Michigan Avenue					
City of Wayne	1-1499	Ford Motor Company	\$22,985.00	\$22,985.00	12/28/1983		
		38303 Michigan Avenue					
City of Wayne	1-1777	Ford Motor Company	\$792,427.00	\$516,427.00	12/30/1987		
		37625 Michigan Avenue					
City of Wayne	1-1850	Ford Motor Company	\$24,100,000.00	\$24,100,000.00	12/31/1990		
		37625 Michigan Avenue					
City of Wayne	1-1924	Ford Motor Company	\$13,578,917.00	\$5,416,059.00	12/31/1990		
		38303 Michigan Avenue					
City of Wayne	1-1991	Ford Motor Company	\$280,000.00	\$212,500.00	4/20/1992		
		36725 Michigan Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wayne	1-2155	Ford Motor Company	\$21,279,000.00	\$19,472,500.00	12/29/1993		
		38303 Michigan Avenue					
City of Wayne	1-2408	Ford Motor Company	\$1,427,449.00	\$1,282,449.00	12/30/1996		
		38303 Michigan Avenue					
City of Wayne	1-2593	Ford Motor Company	\$750,000.00	\$750,000.00	12/30/1998		
		38303 Michigan Avenue					
City of Wayne	1-2594	Ford Motor Company	\$9,781,792.00	\$9,781,792.00	12/30/1998		
		38303 Michigan Avenue					
City of Wayne	1-2949	Ford Motor Company	\$45,370,304.00	\$44,189,596.00	12/28/2001		
		37625 Michigan Ave.					
City of Wayne	1-2950	Ford Motor Company	\$35,477,184.00	\$36,808,104.00	12/28/2001		
		38303 Michigan Ave.					
City of Wayne	1-3566	Ford Motor Company Wayne Assembly Plant	\$2,351,520.00	\$2,351,520.00	9/16/2009		
		37625 Michigan Ave.					
City of Wayne	NA	Ford Motor Company	\$245,259.00	\$0.00		1/19/1988	
		36725 Michigan Avenue					
City of Westland	1-2205	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		31212 West Warren					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Westland	1-2566	Red Spot Westland, Inc.	\$155,250.00	\$100,938.00	11/24/1998		
		550 S. Edwin					
City of Westland	NA	National Ready-mix Inc	\$2,450.00	\$0.00		2/15/1979	
		39000 Ford Road					
City of Woodhaven	1-0130	Ford Motor Company	\$228,127.00	\$19,984.00	12/31/1970		
		20900 West Road					
City of Woodhaven	1-2386	Ford Motor Company	\$53,900.00	\$33,900.00	12/28/1995		
		24189 Allen Road					
City of Woodhaven	1-3529	Buckeye Terminals, LLC	\$1,712,105.00	\$1,340,182.00	8/25/2009		
		20089 West Road					
City of Woodhaven	1-3645	Woodhaven Cavern LLC	\$246,000.00	\$291,117.00	12/20/2011		4/27/2015
		24400 Allen Road					
City of Woodhaven	1-3677	Woodhaven Cavern LLC	\$13,600,000.00	\$12,964,297.00	8/28/2012		4/27/2015
		24400 Allen Road					
City of Wyandotte	1-0021	BASF Corporation	\$1,555,068.00	\$412,658.00	5/20/1968		
		1609 Biddle Avenue					
City of Wyandotte	1-0138	Pennsalt Chemicals Corp.	\$24,204.00	\$24,204.00	4/30/1968		
		4655 Biddle Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wyandotte	1-0142	BASF Corporation	\$1,273,030.00	\$1,273,030.00	11/22/1978		
		60 Mulberry Street					
City of Wyandotte	1-0618	BASF Corporation	\$195,695.00	\$195,695.00	11/22/1978		
		60 Mulberry Street					
City of Wyandotte	1-0621	Detroit Edison	\$527,249.00	\$527,249.00	11/8/1974	12/14/1987	
		17165 Jefferson Avenue					
City of Wyandotte	1-1438	BASF Corporation	\$662,835.00	\$662,835.00	8/13/1984		
		1609 Biddle Avenue					
City of Wyandotte	1-1497	Mc Cord Gasket Corp	\$218,000.00	\$216,500.00	12/6/1983		
		191 Labadie Street					
City of Wyandotte	1-1961	BASF Corporation	\$575,000.00	\$512,250.00	12/30/1991		
		1609 Biddle Avenue					
City of Wyandotte	1-2286	BASF Corporation	\$145,000.00	\$145,000.00	12/29/1994		
		1609 Biddle Avenue					
City of Wyandotte	1-2287	BASF Corporation	\$58,900.00	\$58,900.00	12/29/1994		
		1609 Biddle Avenue					
City of Wyandotte	1-2357	BASF Corporation	\$150,000.00	\$150,000.00	12/28/1995		
		1609 Biddle Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wyandotte	1-2428	BASF Corporation	\$590,000.00	\$590,000.00	12/30/1996		
		1609 Biddle Avenue					
City of Wyandotte	1-2506	BASF Corporation	\$382,000.00	\$382,000.00	9/9/1997		
		1609 Biddle					
City of Wyandotte	1-2576	BASF Corporation	\$256,031.00	\$256,031.00	12/30/1998		
		1609 Biddle Avenue					
City of Wyandotte	1-2577	BASF Corporation	\$92,837.00	\$92,837.00	12/30/1998		
		1609 Biddle Avenue					
City of Wyandotte	1-2578	BASF Corporation	\$79,425.00	\$79,425.00	12/30/1998		
		1609 Biddle Avenue					
City of Wyandotte	1-3032	Mirant Wyandotte, LLC	\$11,800,000.00	\$11,800,000.00	12/30/2002		
		Grove Ave. & 8th Street					
City of Wyandotte	1-3033	Mirant Wyandotte, LLC	\$1,031,500.00	\$1,031,500.00	12/30/2002		
		Grove Ave. & 8th Street					
City of Wyandotte	NA	Bama Wood Products	\$4,300.00	\$0.00		2/27/1968	
		1166 Mckinley					
City of Wyandotte	NA	Detroit Edison Company	\$20,100.00	\$0.00		1/6/1966	
		17165 Jefferson Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Wyandotte	NA	Pennsalt Chev. Corp.	\$8,940.00	\$0.00		1/17/1967	
Cityof Detroit	1-3216	Metaldyne Corporation	\$800,891.00	\$648,766.00	11/30/2004		
		19001 Glendale Ave.					
Redford Township	1-0013	Flint Ink Company	\$14,450.00	\$10,776.00	5/13/1966		
		25111 Glendale Avenue					
Redford Township	1-0014	Flint Chemical Company	\$13,859.00	\$11,479.00	5/31/1966		
		25111 Glendale Avenue					
Redford Township	1-0089	Gtmc Detroit Diesel Eng.	\$200,956.00	\$50,239.00	12/29/1966		
Redford Township	1-0137	GMC Detroit Diesel Engine	\$592,376.00	\$30,176.00	12/26/1967	12/21/2009	
		13400 West Outer Drive					
Redford Township	1-0348	GMC-Detroit Diesel Eng.	\$234,355.00	\$156,144.00	12/31/1970	12/21/2009	
		13400 West Outer Drive					
Redford Township	1-0349	GMC-Detroit Diesel Eng.	\$754,822.00	\$684,222.00	12/31/1970	12/21/2009	
		13400 West Outer Drive					
Redford Township	1-0350	GMC-Detroit Diesel Eng.	\$172,450.00	\$157,540.00	12/31/1970	12/21/2009	
		13400 West Outer Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Redford Township	1-0351	GMC-Detroit Diesel Eng.	\$140,164.00	\$136,136.00	12/31/1970	12/21/2009	
		13400 West Outer Drive					
Redford Township	1-0427	GMC-Detroit Diesel Eng.	\$2,556,961.00	\$2,106,075.00	12/3/1974	12/21/2009	
		13400 West Outer Drive					
Redford Township	NA	Dr. Basil Carclay	\$3,400.00	\$0.00		12/20/1971	
		25245 Plymouth Road					
Redford Township	NA	Detroit Diesel Corporation	\$27,653,147.00	\$0.00		12/30/2003	
		13400 W. Outer Dr.					
Redford Township	NA	Detroit Diesel Corporation	\$7,144,229.00	\$0.00		12/30/2003	
		13400 W. Outer Dr.					
Township of Brownstown	1-1642	Chem-met Services Inc.	\$1,500,000.00	\$695,881.00	12/30/1986		
		18550 Allen Road					
Township of Canton	1-0717	Meijer Inc	\$56,687.00	\$56,687.00	12/19/1975	5/11/1981	
		45001 Ford Road					
Township of Canton	1-2059	Woodland Meadows Gas Proc. Fac.	\$2,871,915.00	\$346,763.00	12/30/1992		
		39900 Van Born Road					
Township of Canton	1-3550	Sauk Trail Development, Inc.	\$77,227.00	\$77,227.00	8/25/2009		
		5011 S. Lilley Rd.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Canton	1-3656	Sauk Trail Development Landfill - Sauk Trail Development, Inc. 5011 S. Lilley Rd.	\$459,213.00	\$459,213.00	12/20/2011		
Township of Canton	1-3819	Sauk Trail Development, Inc. (dba: Sauk Trail Hills Landfill) 5011 S Lilley Road	\$344,804.00	\$344,804.00	11/29/2016		
Township of Huron	1-2358	City Environmental Services, Inc. 5980 Inkster Road	\$6,221.00	\$6,221.00	12/28/1995		
Township of Northville	1-3710	Soulbrain MI, Inc.	\$607,587.00	\$607,587.00	12/13/2012		
		47050 5 Mile Rd.					
Township of Plymouth	1-0238	Ford Motor Company 14425 Sheldon Road	\$323,369.00	\$68,970.00	5/13/1974		
Township of Plymouth	1-1437	Plymouth Plating Works	\$68,053.00	\$36,571.00	12/29/1982		
		42200 Joy Road					
Township of Plymouth	1-1989	Ford Motor Company 14425 Sheldon Road	\$120,000.00	\$120,000.00	12/30/1991		
Township of Plymouth	1-1990	Ford Motor Company	\$103,260.00	\$103,260.00	12/30/1991		
		14425 Sheldon Road					
Township of Plymouth	1-2308	Ford Motor Company	\$1,900,500.00	\$323,875.00	12/29/1994		
		14425 Sheldon Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Plymouth	1-2564	Coffee Express Company	\$53,820.00	\$53,820.00	11/24/1998		
		47722 Clipper Street					
Township of Plymouth	NA	Ford Motor Company	\$12,430.00	\$0.00		12/28/1990	
		14425 Sheldon Road					
Township of Plymouth	NA	Ford Motor Company	\$70,000.00	\$0.00		12/28/1990	
		14425 Sheldon Road					
Township of Plymouth	NA	Visteon	\$205,000.00	\$0.00		12/30/1998	
		14425 Sheldon Road					
Township of Plymouth	NA	Ford Motor Company	\$430,063.00	\$0.00		1/19/1988	
		14425 Sheldon Road					
Township of Redford	1-1563	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		27360 Plymouth & Inkster					
Township of Redford	1-1564	Marathon Petroleum Co	\$4,564.00	\$4,564.00	12/30/1984		
		25791 W 6 MI & Beech Daly					
Township of Redford	1-1926	J & J Machine Products Co., Inc.	\$320,000.00	\$63,760.00	12/31/1990		
		12734 Inkster Road					
Township of Redford	1-3495	Detroit Diesel Corp	\$150,050.00	\$150,050.00	10/14/2008		
		13400 Outer Dr West					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Redford	1-3496	Detroit Diesel Corp	\$1,850,103.00	\$956,553.00	10/27/2008		
		13400 Outer Dr West					
Township of Redford	1-3497	Detroit Diesel Corp	\$211,137.00	\$114,537.00	10/27/2008		
		13400 Outer Dr West					
Township of Redford	1-3498	Detroit Diesel Corp	\$366,872.00	\$205,831.00	10/27/2008		
		13400 Outer Dr West					
Township of Redford	1-3499	Detroit Diesel Corp	\$179,525.00	\$179,525.00	10/27/2008		
		13400 Outer Dr West					
Township of Redford	1-3500	Detroit Diesel Corp	\$440,408.00	\$440,408.00	10/27/2008		
		13400 Outer Dr West					
Township of Redford	1-3501	Detroit Diesel Corp	\$309,490.00	\$267,657.00	10/27/2008		
		13400 Outer Dr West					
Township of Redford	1-3502	Detroit Diesel Corp	\$230,314.00	\$230,314.00	10/14/2008		
		13400 Outer Dr West					
Township of Redford	1-3503	Detroit Diesel Corp	\$2,047,638.00	\$2,047,638.00	12/22/2008		
		13400 Outer Dr West					
Township of Redford	1-3572	Detroit Diesel Corporation	\$223,367.00	\$144,954.50	10/13/2009		
		13400 Outer Dr. W.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Redford	1-3573	Detroit Diesel Corporation	\$483,634.00	\$299,134.00	10/13/2009		
		13400 Outer Dr. W.					
Township of Redford	1-3631	Detroit Diesel Corporation	\$37,826.00	\$37,826.00	9/20/2010		
		13400 Outer Dr., W.					
Township of Redford	1-3707	Detroit Diesel Corporation	\$754,963.00	\$754,963.00	9/25/2012		
		13400 Outer Dr. W.					
Township of Redford	1-3708	Detroit Diesel Corporation	\$555,239.00	\$555,239.00	9/25/2012		
		13400 Outer Dr. W.					
Township of Sumpter	1-2017	City Sand & Landfill Corporation	\$1,204,116.00	\$1,204,116.00	12/30/1991		
		46805 Willow Road					
Township of Sumpter	1-2361	Carleton Farms Landfill, Inc.	\$553,161.00	\$497,983.00	12/28/1995		
		4000 Oakville Waltz					
Township of Sumpter	1-2413	City Sand & Landfill, Inc.	\$30,011.00	\$30,011.00	12/30/1996		
		46805 Willow Road					
Township of Sumpter	1-2513	City Mgmt./carleton Farms, Inc.	\$81,920.00	\$81,920.00	12/30/1997		
		2880 Clark Road					
Township of Sumpter	1-3465	Carleton Farms Landfill	\$570,455.00	\$570,455.00	9/16/2008		
		28800 Clark Rd					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Sumpter	1-3654	Carleton Farms Landfill - Republic Services of Michigan I, LLC 28800 Clark Rd.	\$364,346.00	\$364,346.00	12/20/2011		
Township of Sumpter	NA	City Mgmt Corp./carleton Farms	\$602,000.00	\$0.00		6/9/1998	
		4000 Oakville Waltz					
Township of Van Buren	1-0575	Thompson Mccully Company	\$66,291.00	\$62,691.00	2/4/1974		
		1855 Rawsonville Road					
Township of Van Buren	1-1212	Thompson Mccully Company	\$164,748.00	\$155,405.00	12/29/1981		
		1785 Rawsonville Road					
Township of Van Buren	1-1565	Marathon Petroleum Co	\$3,423.00	\$3,423.00	12/30/1984		
		10945 Belleville Rd & I94					
Township of Van Buren	1-1958	Michigan Disposal Inc.	\$343,839.00	\$343,839.00	12/30/1991		
		49350 N. I-94 Service Drive					
Township of Van Buren	1-2199	Clark Oil & Refining Corporation	\$7,055.00	\$7,055.00	12/29/1993		
		15400 Sumpter Road					
Township of Van Buren	1-2748	Michigan Disposal, Inc.	\$1,746,015.00	\$1,719,338.00	12/29/1999		12/14/2021
		49350 N. I-94 Service Drive					
Township of Van Buren	1-2749	Michigan Disposal, Inc.	\$3,093,810.00	\$3,349,553.00	12/29/1999		12/14/2021
		49350 N I-94 Service Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Van Buren	1-3480	Cadillac Asphalt LLC	\$859,355.00	\$859,355.00	9/16/2008		
		1785 Rawsonville Rd					
Township of Van Buren	1-3575	Woodland Meadows Recycling & Disposal Facility	\$96,565.00	\$96,565.00	8/25/2009		
		5900 Hannan Rd.					
Township of Van Buren	1-3612	Michigan Disposal Inc	\$23,824.00	\$38,824.00	10/26/2010		12/14/2021
		49350 N I-94 Service Drive					
Township of Van Buren	1-3634	Michigan Disposal, Inc.	\$334,150.00	\$409,150.00	10/26/2010		8/31/2011
		49350 N. I-94 Service Dr.					
Township of Van Buren	1-3805	Michigan Disposal Inc.	\$51,499.00	\$50,950.00	12/16/2015		
		49350 N I-94 Service Drive					
Township of Van Buren	1-3854	Wayne Disposal Inc	\$33,928.00	\$38,229.00	12/17/2019		
		49350 N I-94 Service Drive					
Township of Van Buren	1-3860	Michigan Disposal Inc	\$30,728.00	\$30,728.00	12/15/2020		
		49350 North I-94 Service Drive					
Township of Van Buren	1-3861	Michigan Disposal Inc	\$161,076.00	\$161,076.00	12/15/2020		
		49350 North I-94 Service Drive					
Township of Van Buren	1-3862	Michigan Disposal Inc	\$33,170.00	\$29,853.00	12/15/2020		
		49350 North I-94 Service Drive					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Van Buren	1-3864	Wayne Disposal Inc	\$102,370.00	\$102,370.00	12/15/2020		
		49350 North I-94 Service Drive					
Township of Van Buren	1-3865	Wayne Disposal Inc	\$18,185.00	\$18,185.00	12/15/2020		
		49350 North I-94 Service Drive					
Township of Van Buren	1-3866	Michigan Disposal Inc	\$936,243.00	\$936,243.00	12/15/2020		
		49350 North I-94 Service Drive					
Township of Van Buren	1-3872	Wayne Disposal Inc	\$140,113.00	\$122,967.00	12/14/2021		
		49350 North I-94 Service Drive					
Township of Van Buren	NA	Van Buren Venture LLC Bradley Associates	\$701,850.00	\$0.00		12/22/2008	
		40000 Ricardo Dr					
Township of Van Buren	NA	Michigan Disposal Inc.	\$38,500.00	\$0.00		12/16/2015	
		49350 N I-94 Service Drive					
Township of Van Buren	NA	Ricardo Inc	\$21,935,682.00	\$0.00		12/22/2008	
		40000 Ricardo Dr					
Van Buren Township	1-3118	Woodland Meadows Rdf, Div. of Waste Mgmt. of MI.	\$1,859,659.00	\$1,859,659.00	12/15/2003		
		5900 Hannon Rd.					
Van Buren Township	1-3166	The Environmental Quality Co.	\$46,577.00	\$46,577.00	9/14/2004		
		36255 Michigan Ave.					

Wexford

Creation Date: Tuesday, February 15, 2022

Community Services Division, Michigan Department of Treasury

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Cadillac	1-0432	St. Johns Inc	\$46,071.00	\$32,653.00	3/31/1972		
		130 Gunn Street					
City of Cadillac	1-1970	Four Winns Inc.	\$171,646.00	\$114,929.00	12/30/1991		
		905 Frisbie					
City of Cadillac	1-1971	Four Winns Inc.	\$565,524.00	\$426,313.00	12/30/1991		
		609 West 13th Street					
City of Cadillac	1-1972	Four Winns Inc.	\$706,632.00	\$544,175.00	12/30/1991		
		925 Frisbie					
City of Cadillac	1-2276	Cadillac Renewable Energy	\$7,713,039.00	\$6,823,004.00	12/29/1994		
		Van Der Jagt Industrial Park					
City of Cadillac	1-2401	Paulstra Crc Corporation	\$24,953.00	\$24,953.00	12/28/1995		
		600 7th St.					
City of Cadillac	1-2429	Aar Manufacturing Group Inc.	\$1,752,918.00	\$1,752,918.00	10/15/1996		
		201 Haynes					
City of Cadillac	1-2484	Cmi-cast Parts Inc.	\$2,309,096.00	\$1,445,467.00	9/9/1997		
		1500 Fourth Avenue					
City of Cadillac	1-2827	Hayes Lemmerz Intercadillac, Inc	\$193,583.00	\$182,089.00	12/28/2000		
		1500 Forth Ave.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Cadillac	1-3191	Avon Automotive	\$329,411.00	\$329,411.00	9/14/2004		
		603 W. Seventh Street					
City of Cadillac	1-3200	Hayes Lemmerz International - Cadillac, Inc.	\$116,021.00	\$96,878.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3202	Hayes Lemmerz International - Cadillac, Inc.	\$86,807.00	\$86,807.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3203	Hayes Lemmerz International - Cadillac, Inc.	\$3,853,070.00	\$3,743,456.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3204	Hayes Lemmerz International - Cadillac, Inc.	\$157,434.00	\$127,844.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3205	Hayes Lemmerz International - Cadillac, Inc.	\$2,100,000.00	\$1,803,804.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3206	Hayes Lemmerz International - Cadillac, Inc.	\$49,845.00	\$45,171.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3207	Hayes Lemmerz International - Cadillac, Inc.	\$112,411.00	\$92,662.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3208	Hayes Lemmerz International - Cadillac, Inc.	\$123,444.00	\$105,409.00	9/14/2004		
		1500 Fourth Avenue					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Cadillac	1-3209	Hayes Lemmerz International - Cadillac, Inc.	\$142,525.00	\$120,478.00	9/14/2004		
		1500 Fourth Avenue					
City of Cadillac	1-3481	Cadillac Casting Inc	\$120,000.00	\$120,000.00	9/16/2008	11/4/2013	
		1500 Fourth Ave					
City of Cadillac	1-3717	Cadillac Casting, Inc.	\$222,226.00	\$222,226.00	6/11/2013		
		1500 Fourth Avenue					
City of Cadillac	NA	Cadillac Malleable Iron	\$156,720.00	\$0.00		1/29/1973	
		Tenth Street					
City of Cadillac	NA	Genmar Michigan (four Winns Cruiser)	\$1,069,423.00			4/14/2009	
		609 13th Street					
City of Cadillac	NA	Genmar Michigan (four Winns Small Parts)	\$335,132.00			4/14/2009	
		1644 Ron Wilson Dr.					
City of Cadillac	NA	Genmar Michigan (four Winns Cabinetry)	\$234,301.00			4/14/2009	
		701 6th Street					
City of Manton	1-1257	Rieth-riley Construction Company	\$97,144.00	\$96,359.00	12/29/1981		
		Corner of #14 Road & #47 Road					
Liberty Township	1-3137	Rieth-riley Construction Co., Inc.	\$400,116.00	\$400,116.00	12/30/2003		
		11300 East 14 Mile Road					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	E COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Liberty Township	1-3378	Rieth-riley Construction Co Inc	\$216,050.00	\$216,050.00	10/2/2007		
		11300 East 14 Mile Rd					
Township of Liberty	1-2435	Rieth-riley Construction Co., Inc.	\$54,561.00	\$41,721.00	12/30/1996		
		11300 East 14 Mile Road					